

LEVENTRY LAW OFFICE

1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown PA 15904
 814-266-1799

National Indoor Football League
 C/O Carolyn Shriver
 600 Loire Avenue
 Lafayette LA 70507

Date July 31, 2001
 Invoice 15770

INVOICE

File No. T 01-214

Date / Start Time	Attorney	Rate	Time	Total
Reference	Client	Level		
Description	Matter			
.....28902		145.00	0.20s	29.00
07/02/01	TCL	1		
*1	NIFL 01-214			
Telephone conference with	General			
Biloxi Orthopedic Group Re:				
outstanding medical bills.	BILLED: #15770			
.....28918		145.00	0.20s	29.00
07/05/01	TCL	1		
*1	NIFL 01-214			
Preparation time on	General			
Correspondence to the Ohio				
Workers Compensation Board	BILLED: #15770			
Re: coverage.				
.....29238		110.00	0.50s	55.00
07/05/01	MJN	1		
*1	NIFL 01-214			
Research re: hearings	General			
scheduled in this case. (52				
Hearings.)	BILLED: #15770			
.....29239		110.00	0.20s	22.00
07/05/01	MJN	1		
*1	NIFL 01-214			
Telephone conference with	General			
Judy who called for Carolyn				

time: s=spent u=unbillable e=estimated v=variance

Description	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....29239 cont. ever relative to fax of aring notices; our request r a written letter thorizing Leventry Law fice to represent National door Football League.		BILLED: #15770			
.....29240 /05/01		MJN NIFL 01-214 General	110.00 1	0.20s	22.00
Telephone call to Ohio ureau of Workers' mpensation relative to ntinuance.		BILLED: #15770			
.....29241 /05/01		MJN NIFL 01-214 General	110.00 1	0.40s	44.00
Telephone conference with eidre and Dick Stevens from ndustrial Commission of nio relative to request for ontinuance.		BILLED: #15770			
.....29242 7/05/01		MJN NIFL 01-214 General	110.00 1	0.50s	55.00
reparation of letter to ndustrial Commission of hio requesting a ontinuance of the hearings cheduled for July 6, 9, and 0, 2001.		BILLED: #15770			
.....29259 07/13/01 *1		TCL NIFL 01-214 General	145.00 1	0.20s	29.00
Review documentation and internal memorandums Re: NIFL and RPC Arrangement.		BILLED: #15770			

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

Reference Description	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....29340 /06/01 view of airborne express package relative to hearing times.		MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.20s	22.00
.....29341 /06/01 office preparation time to view information NIFL sent to our office.		MJN NIFL 01-214 General BILLED: #15770	110.00 1	1.30s	143.00
.....29342 /06/01 telephone conference with Meryl from the Industrial Commission of Ohio to try to ascertain the status of the cases scheduled for 7-6, 7-9, and 7-10, 2001.		MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.30s	33.00
.....29343 /06/01 1 telephone conference with study from NIFL explaining the current status of the continuance requests. request fax of NIFL's certificate for the Ohio Bureau of Worker's Compensation.		MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.30s	33.00
.....29344 /06/01 *1 Telephone conference with Deirdre from Industrial Commission of Ohio concerning the continued status of the hearings		MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.30s	33.00

Detail Slip Listing

time: s=spent u=unbillable e=estimated v=variance

Description	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....29344 cont. cheduled for 7-6-01, 9-01. 7-10-01 and steps take to proceed.					
.....29345 /06/01		MJN NIFL 01-214 General	110.00 1	0.20s	22.00
Telephone conference with irdre to determine that e focus of the upcoming arings are solely to termine whether Ohio rkers' Compensation is countable for these claims.		BILLED: #15770			
.....29346 /06/01		MJN NIFL 01-214 General	110.00 1	0.50s	55.00
Preparation and finalization E fax to Industrial ommission of Ohio that ncluded their requested nformation.		BILLED: #15770			
.....29347 7/06/01		MJN NIFL 01-214 General	110.00 1	0.50s	55.00
Telephone conference with tephanie at the Ohio Bureau f Workers Compensation to nquire about coverage by hio Worker's Compensation.		BILLED: #15770			
.....29348 7/06/01		MJN NIFL 01-214 General	110.00 1	0.10s	11.00
Telephone conference with Judy at NIFL to determine whether NIFL has any offices or affiliations at Ohio.		BILLED: #15770			

Detail Slip Listing

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Reference	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....	29360		110.00	0.20s	22.00
11/01		MJN	1		
		NIFL 01-214			
		General			
Telephone conference with					
Industrial Commission					
relative to hearing		BILLED: #15770			
continuances.					
.....	29361		110.00	0.30s	33.00
11/01		MJN	1		
		NIFL 01-214			
		General			
Telephone conference with					
ssy and Carolyn Shiver					
relative to the facts		BILLED: #15770			
rrounding the Worker's					
mpensation claims, RPC					
mployer Services, and the					
FL's Tiltonsville, Ohio					
ffice.					
.....	29370		110.00	0.40s	44.00
12/01		MJN	1		
		NIFL 01-214			
		General			
Telephone conference with					
io Bureau of Workers					
mpensation Law Department		BILLED: #15770			
o discuss NIFL claims.					
.....	29371		110.00	2.00s	220.00
7/12/01		MJN	1		
1		NIFL 01-214			
		General			
Research concerning					
urisdiction laws for the					
Ohio Bureau of Workers		BILLED: #15770			
ompensation.					
.....	29372		110.00	1.00s	110.00
7/13/01		MJN	1		
1		NIFL 01-214			
		General			
Research concerning the law					
n Ohio Bureau of Worker's					
ompensation Law in Ohio.		BILLED: #15770			

r time: s=spent u=unbillable e=estimated v=variance

Reference Description	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....29373 /13/01 Telephone conference with e Ohio Bureau of Workers' mpensation relative to eir procedures for etermining jurisdiction.	29373	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.10s	11.00
.....29374 /13/01 view of Workers' mpensation appeals filed determine which appeals d been scheduled for aring and continued, and ich had not yet been cheduled for hearing.	29374	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.60s	66.00
.....29375 /13/01 Telephone conference with eirdre from the Industrial ommission of Ohio to etermine that they will be ending hearing notices to IFL relative to appeals iled that have to date not een scheduled for hearing.	29375	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.10s	11.00
.....29376 7/13/01 1 Research through file aterials to determine if hey contained information concerning representations RPC made to the NIFL as to ow RPC could obtain Ohio Workers' Compensation for NIFL employees.	29376	MJN NIFL 01-214 General BILLED: #15770	110.00 1	1.00s	110.00

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Time / Start Time	Attorney Client Matter	Rate Level	Time	Total
.....29377		110.00	0.30s	33.00
07/13/01	MJN NIFL 01-214 General	1		
Telephone conference with Carolyn Shiver inquiring how C stated they could get the NIFL covered under Ohio worker's Compensation.				
.....29567		130.00	0.30s	39.00
07/26/01	JMH NIFL 01-214 General	1		
Review and revise correspondence from Attorney agency to treating physicians. BILLED: #15770				
.....29573		110.00	0.20s	22.00
07/17/01	MJN NIFL 01-214 General	1		
Review of additional Notices of Continuance received. BILLED: #15770				
.....29577		110.00	0.10s	11.00
07/18/01	MJN NIFL 01-214 General	1		
Review of additional continuance notices received. BILLED: #15770				
.....29578		110.00	0.10s	11.00
07/18/01	MJN NIFL 01-214 General	1		
Telephone conference with Tessy from NIFL concerning Notices of Continuance the NIFL has been receiving. BILLED: #15770				
.....29584		110.00	0.40s	44.00
07/19/01	MJN NIFL 01-214 General	1		
*1 Review of Notices of Continuance.				

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Reference Description	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....	29584	cont. BILLED: #15770			
.....	29585		110.00	0.10s	11.00
/19/01		MJN NIFL 01-214 General	1		
Telephone conference with Birdre from the Industrial Commission of Ohio to confirm that the 'Notice of continuance' just states that the Hearing date on that form has been continued; notice of the re-scheduled hearing date will follow at a later time.		BILLED: #15770			
.....	29586		110.00	0.20s	22.00
7/19/01		MJN NIFL 01-214 General	1		
Telephone conference with Lancy from Black Hill Surgery Center relative to Chris Evans' unpaid medical bills.		BILLED: #15770			
.....	29597		110.00	0.40s	44.00
7/20/01		MJN NIFL 01-214 General	1		
Research to find an Attorney in Ohio to assist with the Workers' Compensation Hearings.		BILLED: #15770			
.....	29604		110.00	0.40s	44.00
07/23/01		MJN NIFL 01-214 General	1		
*1 Search to find an attorney in Ohio to assist in research relative to the Workers' Compensation cases.		BILLED: #15770			

Detail Slip Listing

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Description	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....29605			110.00	0.20s	22.00
7/23/01		MJN	1		
		NIFL 01-214			
		General			
Telephone conference with					
Attorney Caputo relative to					
C's view on Ohio		BILLED: #15770			
Jurisdiction for Workers'					
Compensation.					
.....29606			110.00	0.20s	22.00
7/23/01		MJN	1		
		NIFL 01-214			
		General			
Telephone conference with					
Hardre from the Industrial					
Commission of Ohio relative		BILLED: #15770			
to the Record of Proceedings					
that we received for John					
Schmitt.					
.....29607			110.00	0.20s	22.00
7/23/01		MJN	1		
		NIFL 01-214			
		General			
Telephone conference with					
Attorney Corrine Carman from					
Boyers, Sater, Seymour and		BILLED: #15770			
Residence in Columbus, Ohio					
relative to search for an					
Ohio firm to work with us on					
Workers' Compensation					
Hearings.					
.....29608			110.00	0.40s	44.00
7/23/01		MJN	1		
		NIFL 01-214			
		General			
Research to determine names					
and claim numbers of NIFL					
players who filed appeals		BILLED: #15770			
without Notice of Continuance					
has not been sent.					
.....29609			110.00	0.30s	33.00
07/23/01		MJN	1		
*1		NIFL 01-214			
		General			
Telephone conference with					

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<u>Description</u>	<u>Slip#</u>	<u>Attorney Client Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
.....29609 cont. io and Kenneth Carpenter om the Youngstown, Ohio vision of the Industrial mission of Ohio to termine why John Schmitt's aring was held in the ungstown office and why r office did not receive a tice of hearing but ceived the record of ceeding.		BILLED: #15770			
.....29610 /23/01 lephone conference with e Industrial Commission stomer Service Line to termine where the appeals at we had not yet received ntinuance notices on, will held.		MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.20s	22.00
.....29617 /24/01 lephone conference with a edical care provider mployee from Suncoast elative to the status of kki Seymour's workers' mpensation claim.		MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.10s	11.00
.....29618 7/24/01 l elephone conference with esse to update her on our onversation with Bernard aputo; the status of John chmitt's Hearing; and to equest information from IFL records.		MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.20s	22.00

Detail Slip Listing

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ce / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....29619		110.00	0.20s	22.00
/24/01	MJN	1		
	NIFL 01-214			
view of fax from the NIFL	General			
ncerning RPC instructions				
r Ohio Workers'	BILLED: #15770			
mpensation and a few other				
rrespondences between NIFL				
d RPC.				
.....29620		110.00	0.40s	44.00
/24/01	MJN	1		
	NIFL 01-214			
research concerning the	General			
ppeal process in Steve				
chmitt's workers'	BILLED: #15770			
ompensation claims so we				
an prepare a request to				
ave the 7/17/01 decision				
acated.				
.....29621		110.00	0.40s	44.00
7/24/01	MJN	1		
1	NIFL 01-214			
research to determine why	General			
eventry Law Office did not				
ceive notice of the	BILLED: #15770			
/17/01 John Schmitt Hearing.				
.....29622		110.00	0.50s	55.00
7/24/01	MJN	1		
r1	NIFL 01-214			
Preparation of request to	General			
vacate the 7/17/01 decision				
by the District Hearing	BILLED: #15770			
Officer concerning Steve				
Schmitt's workers'				
compensation claim.				
.....29626		110.00	0.10s	11.00
07/25/01	MJN	1		
*1	NIFL 01-214			
Telephone conference with	General			
NIFL to determine whether				

Detail Slip Listing

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<u>Description</u>	<u>Slip#</u>	<u>Attorney Client Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
.....29626 cont. y received a notice of ring for John Schmitt's 7/01 Hearing.		BILLED: #15770			
.....29627 /25/01		MJN NIFL 01-214 General	110.00 1	0.30s	33.00
Telephone conference with e Ohio Bureau of Workers' mpensation to check the atus of John Schmitt's cond claim 01-372249.		BILLED: #15770			
.....29628 /25/01		MJN NIFL 01-214 General	110.00 1	0.40s	44.00
eparation of letter to eal the disallowance of hn Schmitt's claim -372249.		BILLED: #15770			
.....29629 7/25/01		MJN NIFL 01-214 General	110.00 1	0.40s	44.00
Research of Ohio attorneys o inquire as to their fees; Telephone conference with oanne Ervin; Telephone onference with Porter, right, Morris and Arthur.		BILLED: #15770			
.....29630 7/25/01		MJN NIFL 01-214 General	110.00 1	0.30s	33.00
Review of ' Notices of Hearing' scheduled to 8/9/01; research of the cited Ohio Administrative Rule 4121-03-09 cited in the hearing notices.		BILLED: #15770			

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Reference	Attorney	Client	Rate		
Description	Slip#	Matter	Level	Time	Total
.....29631			110.00	0.40s	44.00
25/01	MJN		1		
	NIFL	01-214			
Telephone conference with	General				
Attorney Bernard Caputo					
Concerning Dan D'Alio's	BILLED: #15770				
Dealings with Ohio Bureau of					
Workers' Compensation.					
.....29632			110.00	0.30s	33.00
/25/01	MJN		1		
	NIFL	01-214			
Telephone conference with	General				
Ady from NIFL concerning a					
One call the NIFL received	BILLED: #15770				
From Ohio Bureau of Workers'					
Compensation Marty Herf; and					
Attitudes relative to John					
Thmitt.					
.....29636			110.00	0.80s	88.00
/26/01	MJN		1		
	NIFL	01-214			
Office preparation time	General				
Concerning information given					
To NIFL by Marty Herf from	BILLED: #15770				
Ohio Bureau of Workers'					
Compensation; Telephone					
Conference with NIFL					
Relative to the status of					
The information from Marty					
Herf; Telephone conference					
With Ohio Bureau of Workers'					
Compensation to reach Marty					
Herf.					
.....29637			110.00	0.40s	44.00
7/26/01	MJN		1		
	NIFL	01-214			
Preparation of a general	General				
Letter addressed to medical					
Providers who cared for NIFL	BILLED: #15770				
Claimants explaining the					
Status of medical bill					
Payments.					

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Description	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....29637 cont.					
.....29638			110.00	0.30s	33.00
7/26/01		MJN	1		
		NIFL 01-214			
		General			
Telephone conference with					
Anne Ervin and Dunlevey,					
man inquiring as to fees		BILLED: #15770			
for their assistance in this					
workers' compensation matter.					
.....29639			110.00	1.10s	121.00
7/26/01		MJN	1		
		NIFL 01-214			
		General			
Office preparation time on					
the review of 50 notices of					
hearing for NIFL claimants;		BILLED: #15770			
review of file information					
to determine the number of					
claimant's for whom we have					
not yet received notices of					
hearing.					
.....29642			110.00	0.10s	11.00
7/27/01		MJN	1		
		NIFL 01-214			
		General			
Telephone conference with					
Elena, an employee of the					
medical care provider who		BILLED: #15770			
treated Marcus LeBlanc,					
relative to the status of					
this workers' compensation					
claim.					
.....29645			110.00	1.10s	121.00
7/30/01		MJN	1		
		NIFL 01-214			
		General			
Preparation of statement of					
facts summarizing the events					
leading up to the status of		BILLED: #15770			
the NIFL's Workers'					
Compensation claims for Ohio					
Counsel.					

time: s=spent u=unbillable e=estimated v=variance

Reference Description	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....29646 7/30/01 Telephone conference with Mark Blateri and Marty Herf from Ohio Bureau of Workers' compensation relative to the meeting with Dan D'Alio and Ohio jurisdiction over the workers' compensation claims.	29646	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.40s	44.00
.....29647 7/30/01 Telephone conference with Andy from NIFL to clarify facts that were not clearly specified in the information the NIFL sent concerning the 110's and establishing the Miltonsville, Ohio office.	29647	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.20s	22.00
.....29648 7/30/01 1 Telephone conference with Brian Hall from Porter, right, Morris and Arthur in Ohio relative to research on Ohio jurisdiction for 125.00 per hour, five hours of research, and due by Friday, August 3rd.	29648	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.30s	33.00
.....29664 07/31/01 *1 Telephone conference with Tessy and Carolyn Shiver relative to a new workers' compensation claim; money that RPC may still have from NIFL; and RPC's registration as an Ohio Corporation.	29664	MJN NIFL 01-214 General BILLED: #15770	110.00 1	0.20s	22.00

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ate / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
escription	Slip# Matter			
.....29665		110.00	0.10s	11.00
7/31/01	MJN	1		
1	NIFL 01-214			
Telephone conference with	General			
tacy from Sporthopedics				
ysical Therapy.	BILLED: #15770			
.....29733		125.00	1.00s	125.00
7/30/01	FBF	1		
1	NIFL 01-214			
Legal research Re: RICO	General			
violations.	BILLED: #15770			
.....29743		125.00	1.00s	125.00
7/31/01	FBF	1		
*1	NIFL 01-214			
Research Civil RICO Statute	General			
and Case Law.	BILLED: #15770			
.....29665		110.00	0.10s	11.00
/31/01	MJN	1		
	NIFL 01-214			
Telephone conference with	General			
tacy from Sporthopedics				
ysical Therapy.	BILLED: #15770			
.....29859				
/30/01	TCL			
	NIFL 01-214			
voice from Porter, Wright	\$Expense Item	Qty	Amount	
nd Arthur Re: Ohio		1	500.00	500.00
arisdiction.	BILLED: #15770			
Subtotal			26.90	3,516.00
FOR PROFESSIONAL SERICES RENDERED:			26.90	3,516.00
BALANCE NOW DUE				3,516.00

LEVINER, LAW OFFICE
 1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown PA 15904
 814-266-1799

National Indoor Football League
 C/O Carolyn Shriver
 600 Loire Avenue
 Lafayette LA 70507

Date September 30, 2001
 Invoice 16019

INVOICE

File No. T 01-214

Date / Start Time	Attorney Client Matter	Rate Level	Time	Total
08/09/01	FBF	125.00	0.75s	93.75
1	NIFL 01-214	1		
Review federal RICO Statutes.	General			
	BILLED: #16019			
08/03/01	MJN	110.00	0.40s	44.00
1	NIFL 01-214	1		
Review of hearing notice to determine the number of players who have not yet been scheduled for a new hearing, Telephone conference with the Bridgeport, OH office to try to get the August 15, 2001 hearing for Dennis Morris rescheduled to be heard August 9, 2001 in Columbus, OH with the rest of the cases.	General			
	BILLED: #16019			
08/03/01	MJN	110.00	0.20s	22.00
*1	NIFL 01-214	1		
Preparation of form to request continuance for Dennis Morris.	General			
	BILLED: #16019			
08/03/01	MJN	110.00	0.20s	22.00
*1	NIFL 01-214	1		
Preparation of letter to	General			

LEVENTRY & HASCHAK, LLC

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Date / Start Time	Attorney Client	Rate Level	Time	Total
Description	Slip# Matter			
08/09/01	30012 FBF	125.00	0.75s	93.75
*1	NIFL 01-214	1		
Review federal RICO Statutes.	General			
	BILLED: #16019			
08/03/01	30028 MJN	110.00	0.40s	44.00
*1	NIFL 01-214	1		
Review of hearing notice to	General			
determine the number of				
players who have not yet	BILLED: #16019			
been scheduled for a new				
hearing, Telephone				
conference with the				
Bridgeport, OH office to try				
to get the August 15, 2001				
hearing for Dennis Morris				
rescheduled to be heard				
August 9, 2001 in Columbus,				
OH with the rest of the				
cases.				
08/03/01	30029 MJN	110.00	0.20s	22.00
*1	NIFL 01-214	1		
Preparation of form to	General			
request continuance for				
Dennis Morris.	BILLED: #16019			
08/03/01	30030 MJN	110.00	0.20s	22.00
*1	NIFL 01-214	1		
Preparation of letter to	General			
Bridgeport, OH Hearing				
Administrator requesting a	BILLED: #16019			

LEVENTRY & HASCHAK, LLC

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ate / Start Time	Attorney	Rate		
reference	Client	Level	Time	Total
escription	Slip# Matter			
.....30030	cont.			
change of venue for the				
bridgeport hearing.				
.....30040		110.00	0.10s	11.00
8/06/01	MJN	1		
1	NIFL 01-214			
telephone conference with	General			
essy relative to suits				
iled by players from	BILLED: #16019			
arious NIFL teams; change				
f venue.				
.....30041		110.00	0.20s	22.00
8/06/01	MJN	1		
1	NIFL 01-214			
telephone conference with	General			
rian Hall, Attorney from				
orter, Wright, Morris, and	BILLED: #16019			
rthur in Ohio relative to				
heir attendance at the				
ugust 9 hearings in				
olumbus, Ohio.				
.....30042		110.00	1.20s	132.00
8/06/01	MJN	1		
1	NIFL 01-214			
reparation time on	General			
nformation to send Attorney				
all in Ohio for the August	BILLED: #16019			
, 2001 hearings (claimant's				
ames, claim numbers,				
ppeal request forms, notice				
f hearing forms,				
nformation as to which				
njuries occurred prior to				
PC's termination of the				
ontract with the NIFL on				
pril 13, 2001, etc.)				
.....30043		110.00	0.20s	22.00
8/06/01	MJN	1		
1	NIFL 01-214			
telephone conference with	General			

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney			
Reference	Client		Rate	
Description	Slip# Matter		Level	Time
				Total
.....30043 cont.				
athy Kennedy, Hearing				
Administrator from	BILLED: #16019			
ridgeport, Ohio concerning				
ontinuance and change of				
venue for Dennis Morris.				
.....30050				
8/08/01	MJN		110.00	0.10s
1	NIFL 01-214		1	
reparation of letter to	General			
arolyn Shiver concerning				
ayment for legal fees.	BILLED: #16019			
.....30051				
8/08/01	MJN		110.00	0.50s
1	NIFL 01-214		1	
reparation of letter to	General			
IFL teams explaining the				
tatus of NIFL workers'	BILLED: #16019			
ompensation claims; phone				
onference with Attorney				
all relative to C-110's for				
he 8-9-01 hearings.				
.....30052				
8/08/01	MJN		110.00	2.60s
1	NIFL 01-214		1	
ffice preparation time to	General			
review the C-110's received				
from the NIFL to find all	BILLED: #16019			
claims scheduled for hearing				
on 8-9-01, that have RPC				
isted as the employer on				
he C-110 and the claimants				
that have NIFL listed as the				
employer to fax to Attorney				
all for the hearings.				
.....30060				
08/09/01	MJN		110.00	0.30s
1	NIFL 01-214		1	
Telephone conversation with	General			
Phyllis Childers, former				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Client	Rate		
Description	Slip#	Matter	Level	Time	Total
.....30060	cont.				
Owner of the Mobile	BILLED: #16019				
agulls, concerning the					
status of the workers'					
compensation suits.					
.....30061			110.00	0.20s	22.00
8/09/01	MJN		1		
	NIFL	01-214			
Telephone conference with	General				
cacy from Sunbelt					
rehabilitation concerning	BILLED: #16019				
ne status of Nicky					
eymour's suit; Telephone					
onference with Tessy from					
IFL reminding them to send					
ut the explanatory letters					
o the medical providers.					
.....30070			110.00	0.80s	88.00
8/13/01	MJN		1		
	NIFL	01-214			
Telephone conference with	General				
essy relative to Kareem					
ance's C-110; the August 9,	BILLED: #16019				
001 hearings; any refund by					
he Ohio Bureau of Workers'					
ompensation; Telephone					
onference with Judy Re:					
efunds from the Ohio Bureau					
f Workers' Compensation and					
epresentations made to RPC.					
Telephone conference with					
ttorney Brian Hall relative					
o the August 9, 2001					
earings; Finalization of					
etter to NIFL concerning					
ee agreement with our					
ffice.					
.....30071			110.00	0.40s	44.00
8/13/01	MJN		1		
	NIFL	01-214			
Office preparation time on	General				
he review of notices for					

LEVENSTRY & HASCHAR, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney	Rate	Time	Total
ference	Client	Level		
Description	Slip# Matter			
.....30071 cont.				
arings scheduled 8-27-01	BILLED: #16019			
n Columbus; Review of the				
iron Hearing				
Administrator's decision				
relative to our appeal in				
ohn Schmitt's hearing.				
.....30072		110.00	0.20s	22.00
8/13/01	MJN	1		
l	NIFL 01-214			
reparation of letter for	General			
ennis Morris' hearing on				
/15/01 in Bridgeport, Ohio	BILLED: #16019			
tating the NIFL is				
reserving their appeal				
ights and our position.				
.....30204		125.00	0.10s	12.50
8/21/01	FBF	1		
l	NIFL 01-214			
telephone call to US	General			
ttorney's Office Re:				
rosecution of RICO Action.	BILLED: #16019			
.....30209		125.00	0.20s	25.00
8/22/01	FBF	1		
l	NIFL 01-214			
telephone call to US	General			
ttorney John Valcosy Re:				
ICO Action.	BILLED: #16019			
.....30234		110.00	0.40s	44.00
8/15/01	MJN	1		
l	NIFL 01-214			
Telephone conference with	General			
Michael Busch from Gem City				
Bone and Joint in Wyoming	BILLED: #16019			
relative to the status of				
workers' compensation				
claims for Jeffrey Wray,				
Kevin Stanley, and Nkrumah				
Hatten.				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Client	Rate	Time	Total
Description	Slip#	Matter	Level		
8/15/01	30235	MJN	110.00	0.30s	33.00
1		NIFL 01-214	1		
Telephone conference with		General			
essy relative to bills from					
NIFL team players; and Mr.					
Leventry's attendance at the		BILLED: #16019			
National Conference August					
2-25, 2001; Review of					
billing information faxed by					
essy.					
8/16/01	30241	MJN	110.00	0.40s	44.00
1		NIFL 01-214	1		
Research to find an attorney		General			
to represent the Mobile,					
Seagulls in the suit against		BILLED: #16019			
them brought by Kareem Vance					
8/17/01	30246	MJN	110.00	0.20s	22.00
1		NIFL 01-214	1		
Telephone conference with		General			
udy from NIFL relative to					
r. Leventry's attendance at		BILLED: #16019			
he National Meeting on					
August 22; names and fax					
umbers of team owners; and					
anceled check.					
8/20/01	30251	MJN	110.00	1.40s	154.00
1		NIFL 01-214	1		
reparation time on letter		General			
o NIFL team owners					
xplaining the status of the		BILLED: #16019			
orkers' compensation claims.					
8/20/01	30252	MJN	110.00	0.40s	44.00
1		NIFL 01-214	1		
reparation time on letter		General			
o Ohio Bureau of Workers'					

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney	Rate		
reference	Client	Level	Time	Total
Description	Slip# Matter			
.....30252 cont.				
compensation Adjudicating	BILLED: #16019			
committee relative to NIFL's				
request for a hearing before				
mem.				
.....30253		110.00	0.30s	33.00
3/20/01	MJN	1		
1	NIFL 01-214			
telephone conference with	General			
Carolyn Shiver relative to				
whether the Bureau refunded	BILLED: #16019			
NIFL premium payments; Suits				
by players against				
individual teams; and				
whether NIFL made any				
representations to RPC				
relative to an Ohio Team,				
games in Ohio, and moving				
the headquarters to Ohio.				
.....30254		110.00	0.30s	33.00
8/20/01	MJN	1		
1	NIFL 01-214			
telephone conference with	General			
Kathleen, who works for an				
Alabama medical care	BILLED: #16019			
provider for NIFL players				
re: a list of players who				
play for the Mobile				
Seagulls; Preparation time				
on the list of players to				
fax to Kathleen.				
.....30255		110.00	0.20s	22.00
8/20/01	MJN	1		
1	NIFL 01-214			
Telephone conference with	General			
Gregg Albright concerning				
the status of the Workers'	BILLED: #16019			
Compensation Hearings.				

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....30256		110.00	0.40s	44.00
/20/01	MJN	1		
	NIFL 01-214			
office preparation time to	General			
view Records of				
ceedings from the	BILLED: #16019			
ustrial Commission				
relative to the 8-9-01				
earing.				
.....30257		110.00	0.60s	66.00
8/20/01	MJN	1		
	NIFL 01-214			
preparation time on Appeal	General			
F the District Hearing				
fficer's denial of Dennis	BILLED: #16019			
orris' claim at the 8-15-01				
earing; research for				
orrect form to submit;				
elephone conference with				
ne Industrial Commission				
relative to the correct form				
o file.				
.....30258		110.00	0.40s	44.00
8/21/01	MJN	1		
	NIFL 01-214			
elephone conference with	General			
ill from the Industrial				
ommission relative to	BILLED: #16019			
etting the hearings				
cheduled for 8-27-01				
ontinued with the hearings				
rom 8-9-01; Telephone				
onference with Lee from				
agnostic Imaging in				
ennessee relative to the				
orkers' Compensation				
laims; Telephone conference				
ith Tessy relative to the				
National meeting and				
Finances.				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Matter			
.....30259		110.00		
8/21/01	MJN	1	0.40s	44.00
1	NIFL 01-214			
Preparation of letter to the	General			
Industrial Commission Re: a				
consolidation of the	BILLED: #16019			
hearings scheduled for				
8-27-01 with the hearings				
continued from the 8-9-01				
hearing.				
.....30260		110.00		
8/21/01	MJN	1	0.30s	33.00
1	NIFL 01-214			
Preparation time on letter	General			
to Rex Blateri requesting				
all documentation relating	BILLED: #16019			
to communications between				
PC and the Bureau Re: the				
NIFL.				
.....30261		110.00		
8/21/01	MJN	1	0.20s	22.00
1	NIFL 01-214			
Telephone conference with a	General			
medical provider in Kentucky				
concerning which player our	BILLED: #16019			
letter referenced.				
.....30280		110.00		
8/23/01	MJN	1	0.20s	22.00
1	NIFL 01-214			
Finalization of letter to	General			
Bureau Adjudicating				
Committee requesting a	BILLED: #16019			
hearing before them.				
.....30288		110.00		
8/24/01	MJN	1	0.40s	44.00
1	NIFL 01-214			
Telephone conference with	General			
the Industrial Commission to				
determine the status of the	BILLED: #16019			
cases scheduled for 8-27-01;				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney	Rate		
eference	Client	Level	Time	Total
escription	Slip# Matter			
.....30288 cont.				
telephone conference with				
ttorney Hall relative to				
he 8-27-01 Hearings;				
telephone conference with				
essy concerning teams				
inding attorneys for the				
ndividual suits and then				
ontacting our office for				
pdates.				
.....30289		110.00	0.30s	33.00
8/24/01	MJN	1		
1	NIFL 01-214			
reparation time on faxes	General			
oncerning suits by separate				
IFL players against NIFL	BILLED: #16019			
teams.				
.....30292				
9/18/01	MJN			
1	NIFL 01-214	Qty	Amount	
etter: Next Day Air charges	\$Postage	1	13.50	13.50
o Industrial Commissioner				
olumbus, OH.	BILLED: #16019			
.....30293				
9/18/01	MJN			
1	NIFL 01-214	Qty	Amount	
etter: Next Day Air charges	\$Postage	1	12.50	12.50
o Industrial Commission,				
oungstown District.	BILLED: #16019			
.....30297		110.00	0.40s	44.00
8/27/01	MJN	1		
1	NIFL 01-214			
reparation time concerning	General			
he request for a				
ontinuanance for John	BILLED: #16019			
chmitt's 8-28-01 Hearing in				
oungstown, Ohio.				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Matter			
.....30298		110.00		
8/27/01	MJN	1	0.20s	22.00
l	NIFL 01-214			
Preparation time on Appeal	General			
of the 8-15-01 Hearing for				
ennis Morris.	BILLED: #16019			
.....30309		110.00		
8/28/01	MJN	1	0.40s	44.00
l	NIFL 01-214			
Telephone conference with	General			
essy and Attorney Jackson's				
ceptionist relative to	BILLED: #16019			
ohn McCorvey's suit;				
Telephone conference with				
ichael Gossman relative to				
Mississippi Firedogs claims.				
.....30320		110.00		
8/29/01	MJN	1	0.50s	55.00
l	NIFL 01-214			
Office preparation time in	General			
ompiling a list of medical				
ills to forward to each	BILLED: #16019			
eam.				
.....30322		110.00		
8/30/01	MJN	1	0.10s	11.00
l	NIFL 01-214			
Telephone conference with	General			
essy to update her that I				
alled Attorney Jackson	BILLED: #16019			
John McCorvey's attorney)				
nd left a message of our				
ettlement proposal to try				
nd avoid a default				
udgment; John Schmitt's				
nee brace; and NIFL team				
claim totals.				
.....30323		110.00		
8/30/01	MJN	1	0.20s	22.00
l	NIFL 01-214			
Telephone conference with	General			

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
escription	Slip# Matter			
.....30323	cont.			
Attorney Jackson relative to				
postponing the default	BILLED: #16019			
hearing set for 8-31-01, for				
John McCorvey.				
.....30324		110.00	0.90s	99.00
8/30/01	MJN	1		
1	NIFL 01-214			
Office preparation time on	General			
reviewing claims for players				
on each league team.	BILLED: #16019			
.....30325		110.00	2.40s	264.00
8/30/01	MJN	1		
1	NIFL 01-214			
Office preparation time on	General			
letters to teams explaining				
the total amount of	BILLED: #16019			
compensation claims we have				
for each team.				
.....30333		110.00	0.30s	33.00
8/31/01	MJN	1		
1	NIFL 01-214			
Telephone conference with	General			
various medical providers				
relative to the status of	BILLED: #16019			
NIFL claims.				
.....30338		110.00	0.30s	33.00
09/04/01	MJN	1		
*1	NIFL 01-214			
Telephone conference with	General			
Cindy from an Alabama				
medical center and with	BILLED: #16019			
Black Hills Surgery Center;				
relative to the status of				
NIFL claims.				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Client	Rate	Time	Total
Description	Slip#	Matter	Level		
.....30339			110.00	0.30s	33.00
9/04/01		MJN	1		
		NIFL 01-214			
		General			
Office preparation time on					
the review of the District					
hearing Officer's decision		BILLED: #16019			
on hearings on August 27 and					
3, 2001.					
.....30340			110.00	0.10s	11.00
9/04/01		MJN	1		
		NIFL 01-214			
		General			
Telephone conference with					
attorney Jackson relative to					
the continuance request		BILLED: #16019			
granted in John McCorvey's					
suit.					
.....30341			110.00	1.80s	198.00
9/04/01		MJN	1		
		NIFL 01-214			
		General			
Office preparation time on					
compiling copies of player					
medical information to send		BILLED: #16019			
to NIFL teams.					
.....30357			145.00	0.20s	29.00
8/17/01		TCL	1		
		NIFL 01-214			
		General			
Review correspondence from					
Erin Hall of Porter,					
right, Morris and Arthur		BILLED: #16019			
Re: letter relative to					
hearings.					
.....30387			145.00	0.50s	72.50
8/21/01		TCL	1		
		NIFL 01-214			
		General			
Preparation time on					
correspondence to all team					
owners Re: Workmen's		BILLED: #16019			
compensation situation.					

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Rate	Time	Total
Reference	Client	Level		
Description	Matter			
.....30392		145.00	2.30s	333.50
8/22/01	TCL	1		
l	NIFL 01-214			
prepare and make	General			
resentation at the owner's				
meeting in Nashville, TN	BILLED: #16019			
.....30393				
8/22/01	TCL			
l	NIFL 01-214			
Nashville Hotel - \$189.00	\$Expense Item	Qty 1	Amount 423.00	423.00
S Air Transportation Round				
rip Nashville to Baltimore	BILLED: #16019			
\$190.00				
ound Trip Shuttle Service				
rom Nashville Airport -				
18.00				
Baltimore Airport parking -				
26.00				
.....30417		145.00	0.20s	29.00
8/31/01	TCL	1		
l	NIFL 01-214			
review correspondence with	General			
orter, Wright, Morris and				
Arthur Re: August 27, 2001	BILLED: #16019			
earings.				
.....30552		125.00	0.25s	31.25
9/05/01	FBF	1		
l	NIFL 01-214			
research Re: mail fraud.	General			
	BILLED: #16019			
.....30642		145.00	0.20s	29.00
9/10/01	TCL	1		
l	NIFL 01-214			
review Correspondence Re:	General			
and Sharks, specifically				
ith Re: to John Schmitt and	BILLED: #16019			
ith Mississippi Fire Dogs				
e: 7/21/01 injury.				

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney Client Description	Slip#	Matter	Rate Level	Time	Total
09/05/01	MJN	30828	01-214	110.00	1.00s	110.00
	NIFL		General	1		
	Office Preparation time on revising calculations of amounts owed by each NIFL team to include the newly submitted claims.					
09/05/01	MJN	30829	01-214	110.00	1.30s	143.00
	NIFL		General	1		
	Preparation time in compiling player medical information to send each team for their review.					
09/06/01	MJN	30830	01-214	110.00	0.20s	22.00
	NIFL		General	1		
	Review of additional District Hearing Officer decisions issued from the 1-27-01 hearing.					
09/06/01	MJN	30831	01-214	110.00	0.80s	88.00
	NIFL		General	1		
	Finalization of letters to teams explaining the total amount of claims.					
09/06/01	MJN	30832	01-214	110.00	0.80s	88.00
	NIFL		General	1		
	Telephone conference with Messy relative to the continuance of McCorvey's suit and no default judgment entered and the amount that NIFL paid to RPC for workers' compensation premiums that were never paid; Telephone conference					

LEVENTRY & HASCHAK LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney Client	Rate		
Description	Slip# Matter	Level	Time	Total
.....30832 cont.				
with Sondra, a medical provider for one of the Mississippi Fire Dogs, relative to the status of the claims; Telephone conference with Scott, the trainer for the Land Sharks concerning an unpaid MRI bill the team did not authorize; Telephone conference with Debra relative to Lamonte Woodbury's medical bill in Mississippi; Telephone conference with Christy from Lake Charles Memorial relative to Marcus LeBlanc.				
.....30836		110.00	0.40s	44.00
9/07/01	MJN	1		
1	NIFL 01-214			
Finalization of letters to Team Owners.	General			
	BILLED: #16019			
.....30837		110.00	0.20s	22.00
9/07/01	MJN	1		
1	NIFL 01-214			
Telephone conference with Messy to clarify what the NIFL is asking us to do Re: the Kareem Vance suit.	General			
	BILLED: #16019			
.....30842		110.00	0.20s	22.00
9/10/01	MJN	1		
1	NIFL 01-214			
Telephone conference with Messy concerning the NIFL's failure to pay bill thus far.	General			
	BILLED: #16019			

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Matter			
.....30843		110.00	0.20s	22.00
9/10/01	MJN	1		
1	NIFL 01-214			
Preparation time on the	General			
letter to NIFL requesting				
immediate payment of our	BILLED: #16019			
legal fees before we can				
continue working on the				
workers' compensation matter.				
.....30856		110.00	0.30s	33.00
9/12/01	MJN	1		
1	NIFL 01-214			
Telephone conference with	General			
essy concerning the letter				
Carolyn Shiver received with	BILLED: #16019			
the total bill for the Bayou				
east; the amount remaining				
that the NIFL owes our				
office.				
.....30858		110.00	0.20s	22.00
9/13/01	MJN	1		
1	NIFL 01-214			
Office Preparation time for	General			
Telephone conference with				
areem Vance's Attorney in	BILLED: #16019			
n attempt to resolve his				
uit against the NIFL and				
Carolyn Shiver.				
.....30859		110.00	0.20s	22.00
9/13/01	MJN	1		
1	NIFL 01-214			
Telephone conference with	General			
he Ohio BWC Adjudicating				
ommittee Coordinator to	BILLED: #16019			
request that any hearing				
cheduled be scheduled				
through a phone conference.				

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Client	Rate		
Description	Slip#	Matter	Level	Time	Total
.....30861			110.00		
9/13/01				0.70s	77.00
			1		
Telephone conference with					
Tessy concerning the facts					
surrounding the Kareem Vance					
lawsuit against the Bayou					
East, and phone numbers and					
social security numbers of					
players whose hearing					
decisions the NIFL is					
appealing.					
.....30862			110.00		
9/13/01				3.00s	330.00
			1		
Preparation time on appeal					
form IC-12 to appeal from					
the decisions issued					
following the 8-27-01 and					
8-28-01 hearings; collection					
of C-110 forms to submit					
with each player's appeal					
form.					
.....30865			110.00		
9/14/01				0.30s	33.00
			1		
Telephone conference with					
Attorney Guerrierio's Office					
relative to Kareem Vance's					
suit; Telephone conference					
with Tessy concerning the					
status of the Kareem Vance					
suit.					
.....30866			110.00		
9/14/01				0.20s	22.00
			1		
Telephone conference with					
Carolyn Shiver relative to					
specific facts that occurred					
in the Kareem Vance Case.					

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Matter			
.....30867		110.00	0.50s	55.00
9/14/01	MJN	1		
1	NIFL 01-214			
inalization of Appeals from	General			
-27-01 and 8-28-01.				
	BILLED: #16019			
.....30873		110.00	0.20s	22.00
9/17/01	MJN	1		
1	NIFL 01-214			
reparation time on a cover	General			
etter to send to each				
layer with a copy of the	BILLED: #16019			
ppeal of the workers's				
ompensation decision from				
-27-01 and 8-28-01;				
telephone call to Attorney				
uerriero's office.				
.....30874		110.00	0.40s	44.00
9/17/01	MJN	1		
1	NIFL 01-214			
ffice preparation time	General			
reviewing hearing notices				
or NIFL workers'	BILLED: #16019			
ompensation cases continued				
orm 10-4-01				
.....30880		110.00	0.60s	66.00
9/18/01	MJN	1		
1	NIFL 01-214			
ffice preparation time on	General			
he review of hearing				
otices for a 10-4-01	BILLED: #16019			
earing.				
.....30881		110.00	0.40s	44.00
9/18/01	MJN	1		
1	NIFL 01-214			
Telephone conference with CJ	General			
ill, from Christus St.				
abrini Hospital relative to	BILLED: #16019			
he next hearing date for				
Christopher Lazard;				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney Client	Rate		
Description	Slip# Matter	Level	Time	Total
.....30881 cont.				
reparation time on letter				
to CJ Hill confirming the				
content of our discussion.				
.....30882		110.00	0.50s	55.00
09/18/01	MJN	1		
1	NIFL 01-214			
Telephone conference with	General			
study to determine whether				
the NIFL had received a	BILLED: #16019			
pre-trial statement from				
Attorney Guerriero relative				
to Kareem Vance, within				
seven days before the				
scheduled pre-trial				
conference on 9-18-01;				
reparation time on the				
Kareem Vance case prior to				
calling the Judge's Chambers				
to discuss our offer to				
settle and Attorney				
Guerriero's failure to				
answer our calls.				
.....30883		110.00	0.20s	22.00
09/18/01	MJN	1		
1	NIFL 01-214			
Finalization of letters to	General			
players enclosing a copy of				
the NIFL's appeal of the	BILLED: #16019			
8-27-01 and 8-28-01 hearings.				
.....30884		110.00	0.40s	44.00
09/18/01	MJN	1		
*1	NIFL 01-214			
Telephone conference with	General			
Attorney Guerriero and Mona				
from Judge Irving's office	BILLED: #16019			
relative to the status of				
Kareem Vance's suit.				

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney Client	Rate Level	Time	Total
Description	Slip# Matter			
.....30891		110.00	0.30s	33.00
9/19/01	MJN	1		
1	NIFL 01-214			
Telephone conference with	General			
Wen from USA Medical Center				
n Mobile, Alabama relative	BILLED: #16019			
to William James' claim;				
Telephone conference with				
Carolyn Shiver to update her				
n the Kareem Vance status				
conference; payments being				
sent to our office from the				
League; and a form for				
insurance for the League				
next year.				
.....30892		110.00	0.40s	44.00
9/19/01	MJN	1		
1	NIFL 01-214			
Telephone conference with	General			
John Fourcade, a general				
manager and NIFL player	BILLED: #16019			
relative to the status of				
the Workers' Compensation				
claims.				
.....30893		110.00	0.20s	22.00
9/19/01	MJN	1		
1	NIFL 01-214			
Telephone conference with	General			
the Rapid City Red dogs				
General Manager relative to	BILLED: #16019			
the status of the Workers'				
compensation claims.				
.....30899		110.00	0.20s	22.00
9/20/01	MJN	1		
1	NIFL 01-214			
Research to determine the	General			
distance between Attorney				
Call's firm and the	BILLED: #16019			
Bridgeport, Ohio hearing for				
Dennis Morris; Preparation				
time on letter to Carolyn				
advising that the NIFL must				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney			
ference	Client		Rate	
scription	Slip# Matter		Level	Time Total
.....30899 cont.				
tain local counsel				
lative to the extent of				
reem Vance's injuries.				
.....30900			110.00	0.20s 22.00
9/20/01	MJN		1	
	NIFL 01-214			
reparation time on letter	General			
o RPC demanding return of				
ne money the League paid	BILLED: #16019			
hem for workers'				
ompensation funds.				
.....30901			110.00	0.20s 22.00
9/20/01	MJN		1	
1	NIFL 01-214			
reparation time on letter	General			
o Wyoming Calvary relative				
o their rejection of the	BILLED: #16019			
IFL's Settlement Offer.				
.....30902			110.00	0.30s 33.00
9/20/01	MJN		1	
1	NIFL 01-214			
reparation time on letter	General			
o Judge Brenza (the Judge				
n the Vance vs. Beast case)	BILLED: #16019			
relative to the question as				
o whether coverage exists				
or NIFL claimants.				
.....30904			110.00	0.50s 55.00
09/21/01	MJN		1	
*1	NIFL 01-214			
Telephone conference with	General			
Sharon Price, Adjudicating				
Committee Coordinator	BILLED: #16019			
relative to a phone				
conference on 9-11-01.				
Finalization of letter to				
Judge Brenza who is on the				
Kareem Vance suit and wanted				
information relative to NIFL				

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
Description	Slip# Matter			
.....30904 cont.				
verage issues.				
.....30911		110.00	0.30s	33.00
9/24/01	MJN	1		
	NIFL 01-214			
	General			
Office Preparation time on				
ne demand letter to RPC for				
oney NIFL paid to RPC for	BILLED: #16019			
orkers' compensation				
remiums; Telephone				
onference with Carolyn				
niver concerning the status				
f teams who are reviewing				
neir medical claims.				
.....30912		110.00	0.20s	22.00
9/24/01	MJN	1		
	NIFL 01-214			
	General			
Office preparation time on				
etter to NIFL advising them				
o obtain local counsel to	BILLED: #16019			
andle investigation into				
xtent of Vance's injuries.				
.....30913		110.00	0.80s	88.00
9/24/01	MJN	1		
	NIFL 01-214			
	General			
Office Preparation time on				
NIFL position statement in				
ieu of attendance at the	BILLED: #16019			
9-26-01 Hearing for Dennis				
Morris.				
.....30919		110.00	0.60s	66.00
9/25/01	MJN	1		
	NIFL 01-214			
	General			
Finalize letter in lieu of				
attendance at Dennis Morris				
hearing.	BILLED: #16019			

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney Client	Rate		
Description	Slip# Matter	Level	Time	Total
.....30924		110.00		
0/26/01	MJN	1	0.30s	33.00
	NIFL 01-214			
Telephone conference with	General			
Attorney Young from Porter,				
Right Morris and Arthur				
Confirming her attendance at	BILLED: #16019			
the 10-4-01 workers'				
Compensation hearings;				
Telephone conference with				
Todd Zaborac relative to the				
coming 10-4-01 hearing in				
Ohio and the status of the				
NIFL Workers' Compensation				
claims.				
.....30925		110.00		
9/26/01	MJN	1	0.60s	66.00
	NIFL 01-214			
Telephone conference with	General			
the medical provider for				
John Avalos concerning the	BILLED: #16019			
status of his workers'				
Compensation claim;				
Telephone conference with				
Lancy from Black Hills				
Surgery Center relative to				
the status of the Red Dog				
players football claims;				
Telephone conference from				
Dennis Hayes of the Red Dogs				
stating that they will have				
response Re: the total				
amount of workers'				
Compensation claims soon.				
.....30931		110.00		
09/27/01	MJN	1	0.50s	55.00
	NIFL 01-214			
Telephone conference with	General			
Sheila from Sioux Falls				
Medical Services to explain	BILLED: #16019			
the workers' compensation				
situation; Telephone				
conference with Alan Zaborac				
(Todd Zaborac's father)				

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Matter			
.....30931 cont.				
relative to the workers'				
compensation situation.				
.....30937				
09/28/01	MJN	110.00	0.80s	88.00
*1	NIFL 01-214	1		
Office Preparation time	General			
relative to our response				
statement of facts the Ohio	BILLED: #16019			
Bureau of Workers'				
Compensation Adjudicating				
Committee for the 10-11-01				
hearing.				
.....31014				
08/01/01 - 08/30/01	MJN			
*1	NIFL 01-214			
Representation and research	\$Expense Item	Qty	Amount	
by Porter Wright Morris and		1	2957.20	2957.20
Arthur, Re: Workers'	BILLED: #16019			
Compensation, thru Aug.				
30, 2001.				
.....31059				
09/21/01	FBF	125.00	2.00s	250.00
*1	NIFL 01-214	1		
Review RICO statutes; Legal	General			
research Re:				
McCarran-Ferguson Act - RICO	BILLED: #16019			
applicability to Insurance				
Laws of Ohio.				
.....31069				
09/24/01	FBF	125.00	0.30s	37.50
*1	NIFL 01-214	1	0.30u	
Legal research - review USC	General			
Re: case law to support				
civil RICO case. (internet	BILLED: #16019			
not working.)	DO NOT BILL			
	Subtotal		50.75	9,135.45
FOR PROFESSIONAL SERVICES RENDERED:			50.75	\$9,135.45

LEVENTRY LAW OFFICE

1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown PA 15904
 814-266-1799

National Indoor Football League
 C/O Carolyn Shriver
 600 Loire Avenue
 Lafayette LA 70507

Date November 30, 2001
 Invoice 16502

INVOICE

File No. T 01-214

Date / Start Time	Attorney	Rate	Time	Total
Reference	Client	Level		
Description	Matter			
.....31263		110.00	0.30s	33.00
10/01/01	MJN	1		
*1	NIFL 01-214			
Office Preparation time on	General			
Response Statement of facts				
to submit to the	BILLED: #16502			
Adjudicating Committee				
relative to the 10-11-01				
phone conference				
.....31265		110.00	0.60s	66.00
10/02/01	MJN	1		
*1	NIFL 01-214			
Office Preparation time on	General			
the NIFL's position				
statement to send to John	BILLED: #16502			
Schmitt's hearing on				
10-18-01.				
.....31266		110.00	0.30s	33.00
10/02/01	MJN	1		
*1	NIFL 01-214			
Phone conference with USA	General			
Medical Center on whether				
our office was representing	BILLED: #16502			
individual team players that				
received services from their				
medical center; Telephone				
conference with Neil Harris,				
the Attorney for Cedar Lake				

Date / Start Time	Attorney	Client	Rate	Time	Total
Description	Slip#	Matter	Level		
.....31266 cont.					
urgery Center, Open MRI, nc., and Orthopedics., who ave all provided medical ervices for the Mississippi iredogs.					
.....31159					
0/15/01		MJN			
*1		NIFL 01-214			
etter: Next Day Air charges		\$Postage	Qty	Amount	
o Industrial Commission.			1	12.40	12.40
		BILLED: #16502			
.....31160					
0/23/01		MJN			
*1		NIFL 01-214			
etter: Next Day Air charges		\$Postage	Qty	Amount	
o The Industrial Commission			1	18.73	18.73
in Columbus, OH.		BILLED: #16502			
.....31291					
0/05/01		MJN	110.00	0.10s	11.00
*1		NIFL 01-214	1		
Telephone conference with		General			
medical provider for Jacobe					
Austin relative to the		BILLED: #16502			
status of Worker's					
Compensation claims.					
.....31298					
0/08/01		MJN	110.00	0.40s	44.00
*1		NIFL 01-214	1		
Finalization of response		General			
statement of facts for the					
10-11-01 Telephone		BILLED: #16502			
conference with the					
Adjudicating Committee in					
Ohio.					
.....31299					
0/08/01		MJN	110.00	0.60s	66.00
*1		NIFL 01-214	1		
Telephone conference with		General			
Tina and Shawn from NIFL to					
try and determine when NIFL		BILLED: #16502			
received the Anthony Parker					
denial from the Ohio Bureau					
of Worker's Compensation;					
research to determine					
whether Anthony Parker had					
any prior or upcoming					

DEVENDRY & HASCHAK, LLC

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney	Rate	Time	Total
ference	Client	Level		
scription	Matter			
.....31303		110.00	0.20s	22.00
/09/01	MJN	1		
	NIFL 01-214			
	General			
nalization of Response				
atement of Facts for				
lephone conference with	BILLED: #16502			
io Adjudicating Committee.				
.....31304		110.00	0.70s	77.00
/09/01	MJN	1		
	NIFL 01-214			
	General			
ffice preparation time on				
e appeal for John Schmidtt.	BILLED: #16502			
.....31312		110.00	0.20s	22.00
0/10/01	MJN	1		
	NIFL 01-214			
	General			
nalization of letter in				
leu of attendance at John				
chmitt's 10-18-01 hearing.	BILLED: #16502			
.....31341				
1/15/01	MJN			
	NIFL 01-214			
	\$Postage	Qty	Amount	
ailing Notice of Appeal to		54	0.57	30.78
IFL Players.				
	BILLED: #16502			
.....31461		110.00	0.60s	66.00
0/11/01	MJN	1		
	NIFL 01-214			
	General			
ffice preparation time for				
he phone conference with				
he Adjudicating Committee	BILLED: #16502			
relative to workers'				
ompensation coverage in				
hio.				
.....31462		110.00	0.30s	33.00
0/11/01	MJN	1		
	NIFL 01-214			
	General			
adjudicating committee				

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....31462 cont.				
aring via telephone				
ference relative to issue	BILLED: #16502			
worker's compensation				
verage in Ohio.				
.....31463		110.00	0.20s	22.00
0/11/01	MJN	1		
	NIFL 01-214			
one conference with Diane	General			
rom North Monroe Hospital				
n Louisiana.	BILLED: #16502			
.....31467		110.00	0.40s	44.00
0/12/01	MJN	1		
	NIFL 01-214			
one conference with Sandra	General			
rom Good Samaritan relative				
o the status of Greg	BILLED: #16502			
lbright's claim; Phone				
onference with Cindy from				
labama Orthopedic				
oncerning the status of the				
orkers' Compensation Claims.				
.....31468		110.00	0.70s	77.00
0/12/01	MJN	1		
	NIFL 01-214			
inalization of Dennis	General			
orris' appeal relative to				
is 9-26-01 hearing.	BILLED: #16502			
.....31469		110.00	0.40s	44.00
0/12/01	MJN	1		
	NIFL 01-214			
ffice preparation time on	General			
he review of Records of				
roceedings sent from the	BILLED: #16502			
hio Bureau relative to the				
0-4-01 appeal hearings.				

Detail Slip Listing

er time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
<u>Description</u>	<u>Slip#</u> <u>Matter</u>			
.....31480		110.00	0.20s	22.00
0/15/01	MJN	1		
	NIFL 01-214			
Telephone conferences with	General			
an Zaborac relative to the				
earing officer's denial of	BILLED: #16502			
odd Zaborac's claim; Phone				
onversation with Monica				
rom a medical center in				
onroe relative to the				
status of the workers'				
ompensation claims.				
.....31481		110.00	0.80s	88.00
0/15/01	MJN	1		
	NIFL 01-214			
	General			
reparation and finalization				
F letter explaining the	BILLED: #16502			
urrent status of NIFL				
orkers' compensation claims				
o Attorney Neil Harris,				
ttorney for 3 medical				
roviders in Mississippi who				
ave treated NIFL players.				
.....31482		110.00	1.30s	143.00
0/16/01	MJN	1		
	NIFL 01-214			
	General			
inalization of review on				
enial of coverage from the	BILLED: #16502			
0-04-01 hearing.				
.....31483		110.00	0.90s	99.00
0/16/01	MJN	1		
	NIFL 01-214			
	General			
reparation time on the				
ppeal of approximately 53	BILLED: #16502			
enials of workers'				
ompensation claims.				
.....31484		110.00	0.90s	99.00
0/16/01	MJN	1		
	NIFL 01-214			
	General			
reparation time on appeal				

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....31484	cont.			
atter in lieu of attendance				
John Schmitt's 10-26-01	BILLED: #16502			
aring.				
.....31485		110.00	1.00s	110.00
/16/01	MJN	1		
	NIFL 01-214			
	General			
nalization of appeal				
atter for John Schmitt's				
-18-01 hearing with	BILLED: #16502			
spect to the 5-29-01				
allowance of his claim				
d employer's failure to				
ceive timely notice; phone				
ference with Julio, from				
he Industrial Commission				
relative to the 10-18-01				
earing and status.				
.....31491		110.00	0.30s	33.00
0/17/01	MJN	1		
	NIFL 01-214			
	General			
telephone conference with				
epresentative from the				
apid City Red Dogs relative	BILLED: #16502			
o the status of Workers'				
ompensation claims and a				
ossible time period the				
ituation will take to				
remedy; Office preparation				
ime on response letter to				
ttorney Neil Harris'				
nquiry Re: workers'				
ompensation bills for the				
edical centers he				
epresents.				
.....31498		110.00	0.50s	55.00
0/18/01	MJN	1		
	NIFL 01-214			
	General			
office preparation time on				
he League's request for				
ppeals from the 10-04-01	BILLED: #16502			
denial of workers'				

Detail Slip Listing

er time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....31498 cont.				
mpensation coverage.				
.....31499		110.00	0.50s	55.00
0/18/01	MJN	1		
	NIFL 01-214			
eparation of cover letter	General			
o Carolyn Shiver relative				
o their bill amount and	BILLED: #16502			
orter, Wright, Morris and				
ththur's request for				
mediate payment.				
.....31500		110.00	0.30s	33.00
0/18/01	MJN	1		
	NIFL 01-214			
elephone conversation with	General			
ike Wallace with the Sioux				
ity Storm because he just	BILLED: #16502			
ceived our team total				
etter due to absence at the				
ffice in the off season;				
elephone conference with				
erry from the Ohio Bureau				
f Workers' Compensation to				
etermine whether a PEO must				
ave additional liability				
nsurance for any of their				
egligent acts.				
.....31511		110.00	0.30s	33.00
0/19/01	MJN	1		
	NIFL 01-214			
eparation of letter to	General			
hawn at the NIFL requesting				
he social security numbers	BILLED: #16502			
nd telephone numbers of				
ach player with a hearing				
n 10-4-01 for the appeals.				
.....31512		110.00	0.50s	55.00
0/19/01	MJN	1		
	NIFL 01-214			
eparation time on	General			

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney			
ference	Client		Rate	
scription	Slip# Matter		Level	Time
				Total
.....31512	cont.			
ollection of information to				
attach to appeals as	BILLED: #16502			
vidence that the Bureau was				
ill debating whether Ohio				
d jurisdiction over NIFL				
aims while the Bureau				
sued the certificates and				
verage began.				
.....31896			110.00	0.30s
/13/01	MJN		1	33.00
	NIFL 01-214			
view of refund check the	General			
io BWC issued the NIFL in				
ctober and research to	BILLED: #16502			
determine what the check was				
or.				
.....31907			110.00	1.30s
0/24/01	MJN		1	143.00
1	NIFL 01-214			
view of RPC's response to	General			
IFL demand letter, Review				
f contract and documents	BILLED: #16502			
xecuted between RPC and				
IFL to determine whether				
PC is entitled to the				
anagement fee.				
.....31908			110.00	0.50s
0/24/01	MJN		1	55.00
1	NIFL 01-214			
reparation time on letter	General			
o Carolyn Shiver with				
espect to RPC's response to	BILLED: #16502			
ur demand letter and				
llegations with their				
response.				
.....31911			110.00	0.60s
0/25/01	MJN		1	66.00
1	NIFL 01-214			
Telephone conference with	General			

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time ference escription	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....31911 cont. io BWC to determine what e 10-2-01 refund check was r and whether ROC had eposited \$9,217.01 at the io BWC for the NIFL; elephone conference with ndy from Alabama rthopedics relative to the tatus of NIFL workers' ompensation claims.					
.....31916 0/26/01 1 reparation time on ttachment letter to IC-12 ppeals from the 10-4-01 earing; Telephone onference with Deidre from he Industrial Commission ith respect to the address o send the attachments.		MJN NIFL 01-214 General BILLED: #16502	110.00 1	1.00s	110.00
.....31928 0/30/01 1 inalization of additional ttachment to appeals from 0-4-01 hearing.		MJN NIFL 01-214 General BILLED: #16502	110.00 1	0.30s	33.00
.....31949 1/05/01 *1 Office time on the review of the Adjudicating Committee's ppinion from the 10-11-01 hearing.		MJN NIFL 01-214 General BILLED: #16502	110.00 1	0.20s	22.00
.....31956 11/06/01 *1 Review of Hearing Officer decision concerning John		MJN NIFL 01-214 General	110.00 1	0.10s	11.00

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....31956	cont.			
hmitt's October 2001	BILLED: #16502			
aring.				
.....32058		145.00	0.20s	29.00
/15/01	TCL	1		
	NIFL 01-214			
view of the Appeal of the	General			
judicating Committee's				
der on October 11, 2001.	BILLED: #16502			
.....32263		110.00	0.20s	22.00
l/07/01	MJN	1		
	NIFL 01-214			
elephone conference with	General			
isa Douglas from BlackHills				
urgery Center concerning	BILLED: #16502			
claim status.				
.....32275		110.00	0.50s	55.00
1/09/01	MJN	1		
	NIFL 01-214			
General				
reparation of letters to				
SA Medical Center and				
lackhills Surgery Center to	BILLED: #16502			
xplain the current status				
f NIFL claims per their				
request.				
.....32276		110.00	0.20s	22.00
1/09/01	MJN	1		
	NIFL 01-214			
General				
elephone conference with				
enise (Works for a medical				
are provider) concerning	BILLED: #16502			
he claim for Emmanuel				
Bentley and the current				
status.				
.....32277		110.00	0.80s	88.00
11/12/01	MJN	1		
*1	NIFL 01-214			
General				
Preparation time on John				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney			
ference	Client		Rate	
scription	Slip# Matter		Level	Time
				Total
.....32277	cont.			
hmitt appeal from the				
0-26-01 hearing; letter to	BILLED: #16502			
NFL requesting any				
information they have on the				
ate they filed C-110's with				
ne BWC.				
.....32278			110.00	0.80s
1/12/01	MJN		1	88.00
	NIFL 01-214			
reparation time on appeal	General			
f BWC Adjudicating				
ommittee denial of workers'	BILLED: #16502			
ompensation coverage.				
.....32279			110.00	0.20s
1/12/01	MJN		1	22.00
	NIFL 01-214			
elephone conference with	General			
aul Goebel, a medical care				
rovider for some Johnstown	BILLED: #16502			
Dogs to check the status				
f the workers' compensation				
laims.				
.....32288			110.00	0.40s
1/14/01	MJN		1	44.00
	NIFL 01-214			
elephone conference with	General			
medical care providers from				
ake Charles and Mississippi	BILLED: #16502			
n the status of NIFL claims.				
.....32289			110.00	0.40s
1/14/01	MJN		1	44.00
	NIFL 01-214			
Finalization of appeal for	General			
John Schmitt claim #				
01-351602	BILLED: #16502			

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....32292		110.00	0.60s	66.00
/15/01	MJN	1		
	NIFL 01-214			
	General			
Telephone conference with				
awn relative to evidence				
the date C-110's were	BILLED: #16502			
led; Response to letter				
om Wyoming Cavalry's				
torney.				
.....32296		110.00	0.30s	33.00
1/16/01	MJN	1		
	NIFL 01-214			
	General			
Finalization of Appeal from				
WC adjudicating Committee				
ecision	BILLED: #16502			
.....32297		110.00	0.20s	22.00
1/16/01	MJN	1		
	NIFL 01-214			
	General			
Telephone conference with				
ichael Bush from Gem City				
n workers' compensation	BILLED: #16502			
claim status.				
.....32303		110.00	0.20s	22.00
1/19/01	MJN	1		
	NIFL 01-214			
	General			
Review of Notices of Hearing				
for 12-10-01	BILLED: #16502			
.....32307		110.00	0.30s	33.00
11/19/01	MJN	1		
*1	NIFL 01-214			
	General			
Finalization of compensation				
claim status letters to 2				
medical providers.	BILLED: #16502			
.....32308		110.00	0.80s	88.00
11/19/01	MJN	1		
*1	NIFL 01-214			
	General			
Preparation time on letter				

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

Reference Description	Slip#	Attorney Client Matter	Rate Level	Time	Total
.....	32308	cont.			
lieu of attendance for					
ch Mathers claim on		BILLED: #16502			
-29-01.					
.....	32312		110.00	1.00s	110.00
/20/01		MJN	1		
		NIFL 01-214			
view of Notices of Hearing		General			
r 53 hearings scheduled					
r 12-10-01; Telephone		BILLED: #16502			
ference with Stacey from					
orthopedics and a Monroe					
dical provider relative to					
aim status.					
.....	32317		110.00	2.00s	220.00
/26/01		MJN	1		
		NIFL 01-214			
eparation of documents to		General			
ax Attorney Jung for					
2-10-01 hearings.		BILLED: #16502			
.....	32318		110.00	0.30s	33.00
1/26/01		MJN	1		
1		NIFL 01-214			
telephone conference with		General			
ttorney Jung and letter to					
onfirm she will attend the		BILLED: #16502			
2-10-01 hearings.					
.....	32319		110.00	0.70s	77.00
1/26/01		MJN	1		
1		NIFL 01-214			
eparation and finalization		General			
f follow up demand letter					
o RPC.		BILLED: #16502			
.....	32320		110.00	0.50s	55.00
1/26/01		MJN	1		
1		NIFL 01-214			
eparation and finalization		General			
of letter on additional					

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....32320	cont.			
vidence of refund for	BILLED: #16502			
peal hearings from 8-27-01				
earings. .				
.....32321		110.00	0.40s	44.00
/27/01	MJN	1		
	NIFL 01-214			
ddition to John Schmitt	General			
peal from the October 2001				
earing.	BILLED: #16502			
.....32326		110.00	0.30s	33.00
1/28/01	MJN	1		
	NIFL 01-214			
etter to NIFL Re: payment	General			
o Porter, Wright.				
	BILLED: #16502			
.....32331		110.00	0.20s	22.00
1/29/01	MJN	1		
	NIFL 01-214			
inalization of letter to	General			
ttorney Barbe, attorney for				
he Wyoming Calvalry.	BILLED: #16502			
.....32332		110.00	0.50s	55.00
1/29/01	MJN	1		
	NIFL 01-214			
Telephone conference with	General			
Carolyn on the status of RPC				
suit and offer possible	BILLED: #16502			
settlement to vendors;				
Finalization of updates on				
3-27-01 appeals and letter				
to Carolyn explaining the				
same.				
.....32387				
10/30/01	MJN			
*1	NIFL 01-214			
Invoice from Porter, Wright,	\$Expense Item	Qty	Amount	
Morris & Arthur Re: Services		1	219.76	219.76

EMERSON & HASCHAK, LLC

Detail Slip Listing

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Matter			
.....32387	cont.			
rendered Re: Worker's	BILLED: #16502			
Compensation issue thru				
September 30, 2001 Copy				
attached.				
.....32388				
11/29/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Invoice from Porter, Wright,	\$Expense Item	1	605.06	605.06
Morris & Arthur Re: Services				
rendered Re: Worker's	BILLED: #16502			
Compensation issue thru				
October 31, 2001. Copy				
attached.				
	Subtotal		29.80	4,171.75
	FOR PROFESSIONAL SERICES RENDERED:		29.80	\$4,171.75
	BALANCE NOW DUE			\$4,171.75

LEVENTRY LAW OFFICE

1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown PA 15904
 814-266-1799

National Indoor Football League
 C/O Carolyn Shriver
 600 Loire Avenue
 Lafayette LA 70507

Date January 31, 2002
 Invoice 16809

INVOICE

File No. T 01-214

<u>Description</u>	<u>Slip#</u>	<u>Attorney Client Matter</u>	<u>Rate Level</u>	<u>Time</u>	<u>Total</u>
.....32530			110.00	0.20s	22.00
1/03/01		MJN	1		
Telephone conference with		NIFL 01-214			
Dan Caro on the status of		General			
workers' Compensation.		BILLED: #16809			
.....32540			110.00	0.10s	11.00
2/04/01		MJN	1		
Preparation of letter to		NIFL 01-214			
Carolyn on a settlement		General			
offer.		BILLED: #16809			
.....32544			110.00	0.50s	55.00
2/05/01		MJN	1		
Telephone conference with		NIFL 01-214			
Dan Caro; telephone		General			
conference with Renee from		BILLED: #16809			
John Schmitt's medical					
provider; Preparation of					
documents requested during					
the telephone conferences.					

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

ce / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....32545		110.00	0.20s	22.00
/05/01	MJN	1		
	NIFL 01-214			
	General			
Telephone conference with				
Charles Price (medical				
provider); and	BILLED: #16809			
representative for the Red				
crossings on the status of NIFL				
claims.				
.....32551		110.00	0.40s	44.00
2/07/01	MJN	1		
	NIFL 01-214			
	General			
Preparation time on response				
letter to John Schmitt's				
inquiries.	BILLED: #16809			
.....32552		110.00	0.30s	33.00
2/07/01	MJN	1		
	NIFL 01-214			
	General			
Telephone conference with				
Attorney Andrew Burrell from				
Mississippi, the Attorney	BILLED: #16809			
for Nicky Seymour and				
Manuel Bentley; telephone				
conference with Mississippi				
Medical Provider on the				
status.				
.....32571		110.00	0.20s	22.00
12/11/01	MJN	1		
*1	NIFL 01-214			
	General			
Telephone conference with				
Cindy from Alabama				
Orthopedics on the status.	BILLED: #16809			
.....32778		110.00	0.80s	88.00
12/13/01	MJN	1		
*1	NIFL 01-214			
	General			
Preparation time on Zach				
Mathers appeal from the				
11-29-01 decision; telephone	BILLED: #16809			
conference with Shawn on the				
dates of the 2001 season and				

EVEN DRIVE & CHAK, LLC

Detail Slip Listing

time: s=spent u=unbillable e=estimated v=variance

Time / Start Time	Attorney Client	Rate	Time	Total
Description	Slip# Matter	Level		
.....32778 cont.				
Payment of Porter, Wright				
ll.				
.....32779		110.00	0.20s	22.00
/13/01	MJN	1		
	NIFL 01-214			
Telephone conference with	General			
veve Odham, Mississippi				
redogs General Manager.	BILLED: #16809			
.....32793		110.00	0.20s	22.00
/14/01	MJN	1		
	NIFL 01-214			
Telephone conference with	General			
ane from Monroe, Louisiana				
n the status of NIFL.	BILLED: #16809			
.....32817		110.00	0.20s	22.00
2/19/01	MJN	1		
	NIFL 01-214			
Telephone conference with	General			
indy from Alabama				
Orthopedics on the status of	BILLED: #16809			
NIFL claims; Lori from				
Mid-State Orthopedics; and				
Sioux City Center.				
.....32825		110.00	0.30s	33.00
2/20/01	MJN	1		
	NIFL 01-214			
Review of Record of	Workers Comp.			
Proceedings from 12-10-01				
Hearings.	BILLED: #16809			
.....33044		110.00	0.60s	66.00
12/21/01	MJN	1		
*1	NIFL 01-214			
Review of Agreement between	General			
RPC and NIFL and facts				
surrounding signing of their	BILLED: #16809			
contract.				

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

te / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....33046		110.00	0.20s	22.00
/26/01	MJN	1		
	NIFL 01-214			
view of three Records of	General			
ceedings from the				
/10/01 Hearing;	BILLED: #16809			
eparation of letter to				
FL confirming our receipt				
their check for Porter.				
.....33054		110.00	0.30s	33.00
/27/01	MJN	1		
	NIFL 01-214			
eparation time on letter	General			
o Carolyn Shiver Re: the				
ecisions from 12-10-01	BILLED: #16809			
earings and decision to				
top further appeals.				
.....33070		110.00	0.30s	33.00
1/02/02	MJN	1		
	NIFL 01-214			
telephone conference with	General			
ayou Beast medical provider				
n status of NIFL claims.	BILLED: #16809			
.....33073		110.00	0.30s	33.00
1/03/02	MJN	1		
	NIFL 01-214			
eparation time for	General			
adjudicating Committee				
telephone conference.	BILLED: #16809			
.....33074		110.00	0.50s	55.00
1/03/02	MJN	1		
	NIFL 01-214			
telephone conference with	General			
he Bureau Adjudicating				
ommittee.	BILLED: #16809			

LEVENTRY & HASCHAK, LLC

Detail Slip Listing

r time: s=spent u=unbillable e=estimated v=variance

ce / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
scription	Slip# Matter			
.....33087		110.00	0.10s	11.00
/04/02	MJN	1		
	NIFL 01-214			
	General			
Telephone conference with				
the radiology center on the				
status of claims.	BILLED: #16809			
.....33092		110.00	0.20s	22.00
/07/02	MJN	1		
	NIFL 01-214			
	General			
nalization of letter				
plaining hearing officer's				
cial of coverage.	BILLED: #16809			
.....33232		110.00	0.30s	33.00
/10/02	MJN	1		
	NIFL 01-214			
	General			
Telephone conference with				
ohn Schmitt, J-Dogs Player				
and a medical provider for	BILLED: #16809			
ri-City Diesel Re: status				
E NIFL claims.				
.....33244		110.00	0.50s	55.00
1/11/02	MJN	1		
	NIFL 01-214			
	General			
reparation time on Zach				
athers Appeal.	BILLED: #16809			
.....33253		110.00	0.70s	77.00
1/15/02	MJN	1		
	NIFL 01-214			
	General			
reparation time on letter				
o Shiver explaining				
judicating Committee	BILLED: #16809			
earing; Telephone				
onference with Tri-City				
iesel and Gem City, Medical				
roviders, on NIFL claim				
tatus, letter to NIFL Re:				
ayment.				

JENNIFER & HASCHAK, LLC

Detail Slip Listing

or time: s=spent u=unbillable e=estimated v=variance

ate / Start Time	Attorney	Rate		
ference	Client	Level	Time	Total
Description	Slip# Matter			
.....33259		110.00	0.30s	33.00
/17/02	MJN	1		
nalization of letter to	NIFL 01-214			
iver on 1-3-02	General			
judicating Committee	BILLED: #16809			
lephone conference.				
.....33281		110.00	0.20s	22.00
/22/02	MJN	1		
lephone conference with	NIFL 01-214			
awn on current status of	General			
FL claims.	BILLED: #16809			
.....33288				
/11/02	MJN			
atter: Next Day Air charge	NIFL 01-214	Qty	Amount	
Industrial Commission.	\$Postage	1	14.11	14.11
	BILLED: #16809			
.....33536		110.00	0.20s	22.00
/28/02	MJN	1		
lephone conference with	NIFL 01-214			
rolyn Shiver on her	General			
proposal to vendors for a	BILLED: #16809			
ttlement.				
.....33543		110.00	0.30s	33.00
/29/02	MJN	1		
eparation time on letter	NIFL 01-214			
Theresa from Walnut	General			
adiology on the status of	BILLED: #16809			
Dog workers compensation				
aims; Telephone conference				
th Sheri from Billings				
utlaws.				

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Attorney	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Matter			
.....33544		110.00	0.20s	22.00
01/30/02	MJN	1		
*1	NIFL 01-214			
Telephone conference with	General			
Medical Provider for Sioux				
City Falls on status of	BILLED: #16809			
claims.				
.....33585				
12/13/01	MJN			
*1	NIFL 01-214	Qty	Amount	
Porter Wright Morris and	\$Expense Item	1	272.63	272.63
Arthur invoice # 681199				
dated December 10, 2001 See	BILLED: #16809			
attached.				
.....33586				
01/20/02	MJN			
*1	NIFL 01-214	Qty	Amount	
Porter Wright Morris and	\$Expense Item	1	534.49	534.49
Arthur invoice # 684160				
dated January 18, 2002 See	BILLED: #16809			
attached.				
	Subtotal		8.80	1,789.23
	FOR PROFESSIONAL SERVICES RENDERED:		8.80	\$1,789.23
	BALANCE NOW DUE			\$1,789.23

LEVENTRY LAW OFFICE
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

April 18, 2002
Invoice # 16989

INVOICE

File No. T 01-214

Hours

Workman's Compensation

02/01/02	TCL	Correspondence with Carolyn Shriver Re: RPC Claim.	0.20
02/05/02	MJN	Telephone conference with Sheri from the Billings Outlaws Re: status of workers compensation claims.	0.20
02/06/02	MJN	Conversation with Alabama orthopedics on status of NIFL.	0.10
02/07/02	MJN	Telephone conference with Mr. Green, Sioux City Player and with medical provider for Sioux City and Gem City Bone & Joint on status of Workers' compensation claims.	0.40
	MJN	Preparation time on letter to Shiver Re: Deadline for RPC filing.	0.20
02/11/02	MJN	Telephone conference with Shiver Re: payment of bill and retainer and filing RPC suit.	0.20
	MJN	Preparation time on letter to Shiver confirming conversation .	0.20
	MJN	Telephone conference with Mark from North Monroe Hospital and player Dan Caro, on status of Workers' Compensation claims.	0.20
02/14/02	FBF	Meeting with Attorney Leventry and Attorney Nagy; Meeting with Attorney Nagy Re: filing Federal Complaint.	0.25
	MJN	Preparation of documents to send to Billings Outlaws per their request; telephone conversation with Zaborac Re: status of claims.	0.30
	MJN	Conference with Attorney Leventry and Attorney Fordham on RPC suit.	0.40
02/15/02	MJN	Preparation time on suit against RPC	2.10
	MJN	Research re: venue, statute of limitations.	0.80
02/18/02	MJN	Research in false pretenses cases in Workers' compensation.	0.20
	MJN	Research on RICO.	1.50
02/19/02	MJN	Research on RICO	1.50

		<u>Hours</u>
02/20/02	MJN Telephone conference with Sioux City Medical provider Re: status of NIFL claims.	0.10
	MJN Preparation time on filing complaint against RPC.	0.30
	MJN Research on RICO.	0.50
	MJN Conference with Attorney Fordham on RICO and NIFL.	0.50
02/21/02	MJN Telephone conference with Attorney Rafferty on Statute of Limitations and Tina from NIFL Re: status of RPC suit.	0.30
	MJN Research on commencement of suit provisions.	0.50
	MJN Preparation of timeline of occurrences in workers' compensation case.	0.40
02/22/02	FBF Research Civil RICO Cause of Action and case law Re: pattern of racketeering activity.	1.00
	FBF Research standing, jurisdiction; venue; elements of Civil RICO for Federal Complaint; Research Ohio Law Re: statute of limitations on claim against state agency; research sovereign Immunity Issues; Research Notice to Municipality - Ohio Law.	2.60
	MJN Research on RICO claim for RPC suit.	1.40
02/25/02	MJN Research on standing.	1.20
02/26/02	MJN Research to determine if NIFL is bound by venue clause in RPC contract.	0.60
02/27/02	MJN Research on venue clause.	0.80
02/28/02	MJN Research on venue.	1.20
03/01/02	FBF Discussion of Venue and Jurisdiction issues with Attorney Nagy.	0.10
	MJN Review of case law Re: venue and forum selection clauses.	1.10
	MJN Telephone conference with Sherri from Billings Outlaws on status and information we have in our files.	0.10
03/05/02	MJN Telephone conference with Cindy at Alabama Orthopedics and Dennis from Bull Dogs Re: status.	0.20
	MJN Conference with Attorney Leventry Re: venue and forum selection clause.	0.20
03/06/02	MJN Telephone conference with Carolyn Shiver Re: Status of RPC suit.	0.10
03/07/02	MJN Conference with Attorney Leventry Re: Venue and where to file suit.	0.20
03/08/02	MJN Conference with Attorney Fordham Re: Preparation of complaint against RPC.	0.20
03/11/02	MJN Telephone conference with Attorney for Sioux Fall Re: status of NIFL.	0.20
	MJN Telephone conference with Attorney Young from Porter, Wright Re: RPC.	0.20

			<u>Hours</u>
03/11/02	MJN	Preparation time on statement of facts for NIFL vs. RPC suit.	0.60
03/12/02	MJN	Telephone conference with Good Samaritan Medical Provider; and with Open MRI Re: Status of NIFL claims.	0.20
	MJN	Research re: whether parties agree to change venue despite a forum selection clause, can the district court enforce a forum selection clause on its own.	0.40
	MJN	Telephone conference with Attorney Brian Hall Re: assisting in NIFL vs. RPC.	0.20
	MJN	Finalization of statement of facts for RPC.	1.00
03/13/02	MJN	Conference with attorney Fordham Re: NIFL vs. RPC.	0.30
	MJN	Research on exact court in which NIFL must file against RPC; Telephone conference with Clerk of Courts; and research on Local Rules.	0.80
	MJN	Research re: Nuances of Trumbull County District Court Judges.	0.20
	MJN	Preparation time on letter to Attorney Hall at Porter Re: RPC suit.	0.20
03/14/02	FBF	Review of file and documents; Review RPC Contract; Legal Research Re: venue, Jurisdiction; Ohio State Law Causes of Action; Review Rules and Admission Procedure to Federal Court, Northern District of Ohio.	2.00
03/15/02	FBF	Research at the Blair County Courthouse Re: Federal Law Racketeering Threshold.	3.20
	MJN	Telephone conference with North Monroe Hospital Re: Status of Claims.	0.10
	TCL	Telephone conference with Bernie Caputto Re: jurisdiction of Western District vs. Ohio Jurisdiction of Federal Court.	0.20
03/18/02	FBF	Meeting with Attorney Leventry and Attorney Nagy Re: venue - coordinating with an Ohio Firm.	0.25
	FBF	Prepare draft of federal complaint; Review and revise draft; add counts of Breach of Contract, and fraud; Review correspondence from Attorney Caputo Re: consent to venue; research Federal District Court Jurisdiction and venue statutes in United States Code.	3.10
	MJN	Conference with Attorneys Fordham and Leventry Re: RPC suit.	0.30
	MJN	Telephone conference with Wendy at Black Hills Orthopedic; Telephone conference with Carolyn Re: status.	0.30
03/19/02	FBF	Review and revise Draft of Federal Complaint.	1.20
	MJN	Preparation time on email to Attorney Weber at Porter, Wright Re: status of RPC suit; Telephone conference with Black Hills Orthopedic Re: Status of Suit.	0.40

		<u>Hours</u>		
03/20/02	FBF	Revise Federal Complaint; Complete District Court filing documents - ie Civil Cover Sheet; Waiver of Service of Summons, etc. Telephone call to clerk Re: filing in Johnstown for Pittsburgh case.	1.80	
	FBF	Finalize Complaint; File at District Court Clerk's office, Johnstown; Correspondence to client; Correspondence to Attorney Caputo Re: Waiver of Summons' Notice of Lawsuit.	1.70	
	MJN	Research on US District Court for the Western District Forms to submit with Complaint; Review of Complaint against RPC and amount in legal bills NIFL has paid.	1.20	
	MJN	Telephone conference with NIFL Re: filing and county their headquarters is in and total of medical bills to this point.	0.30	
03/22/02	MJN	Telephone conference with Michelle Carlson from Montana Re: Montana claims.	0.20	
	TCL	Telephone conference with the Montana Bureau State Fund of Workers' Compensation Re: lawsuit against RPC.	0.20	
03/28/02	MJN	Telephone conference with USA Medical Center Re: Status of NIFL claims.	0.20	
	MJN	Preparation time on master list from NIFL Re: all players injured.	0.50	
	SUBTOTAL:		[43.80	5,097.00]
	FOR PROFESSIONAL SERVICES RENDERED:		43.80	\$5,097.00
	ADDITIONAL CHARGES:			
03/20/02-	Complaint filing fee paid to Clerk of Federal District Court paid by our check # 11645			150.00
	Total costs			\$150.00
	TOTAL AMOUNT OF THIS BILL:			\$5,247.00
	PREVIOUS BALANCE:			-\$3,210.77
02/26/02-	Retainer for payment of Porter Wright Morris & Arthur			-\$807.12
	BALANCE DUE:			\$1,229.11

LEWIS & CLARK LAW OFFICE
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

June 21, 2002
Invoice # 17556

INVOICE

File No. T 01-214

Hours

Workman's Compensation

04/01/02	MJN	Preparation time on response to Court request for RICO case statement.	1.80
04/02/02	FBF	Review Order from Judge Ambrose Re: filing of RICO statement.	0.25
	MJN	Preparation time on RICO case statement Court requested.	1.30
04/03/02	MJN	Telephone conference with Attorney from Wyoming Re: status of workers' compensation claims.	0.20
04/04/02	MJN	Telephone conference with Michelle Carlson from Montana State Dept. Re: NIFL documents.	0.20
04/08/02	MJN	Telephone conference with Attorney Voigt, Attorney for Tri-City Diesel medical provider.	0.20
04/09/02	MJN	Preparation time on correspondence to Nebraska Medical provider's attorney Re: status of claims and RPC suit and telephone conference with Blackhills Orthopedic Re: the same.	0.30
04/10/02	MJN	Preparation time on response to Federal Court's questions.	2.10
	MJN	Telephone conference with Carney Imaging Center, Nebraska; telephone conference with Carolyn Shiver Re: RICO Case Statement.	0.40
04/11/02	MJN	Preparation time on RICO case statement for Court.	2.70
04/12/02	FBF	Review and revise NIFL RICO statement for filing; Legal research conspiracy COA under Section 1962 (d); Research liability under 1962 (c); Review of Complaint and proposed changes and amendments.	3.10
	MJN	Research re: RICO for RICO Case Statement	1.10
04/15/02	MJN	Finalization of RICO Case Statement.	0.80

If You Would Like To Pay By VISA/MASTERCARD, Enter The Following Information And Return This Page.

VISA _____	MASTERCARD _____	AMOUNT CHARGED \$ _____
CARD # _____	SIGNATURE _____	
EXPIRATION DATE _____	(required) _____	

Interest will accrue on balances over 30 days old at the rate of 1.5% per month.

LEVENTRY LAW OFFICE
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Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
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Lafayette LA 70507

June 21, 2002
Invoice # 17556

INVOICE

File No. T 01-214

Hours

Workman's Compensation

04/01/02	MJN	Preparation time on response to Court request for RICO case statement.	1.80
04/02/02	FBF	Review Order from Judge Ambrose Re: filing of RICO statement.	0.25
	MJN	Preparation time on RICO case statement Court requested.	1.30
04/03/02	MJN	Telephone conference with Attorney from Wyoming Re: status of workers' compensation claims.	0.20
04/04/02	MJN	Telephone conference with Michelle Carlson from Montana State Dept. Re: NIFL documents.	0.20
04/08/02	MJN	Telephone conference with Attorney Voigt, Attorney for Tri-City Diesel medical provider.	0.20
04/09/02	MJN	Preparation time on correspondence to Nebraska Medical provider's attorney Re: status of claims and RPC suit and telephone conference with Blackhills Orthopedic Re: the same.	0.30
04/10/02	MJN	Preparation time on response to Federal Court's questions.	2.10
	MJN	Telephone conference with Carney Imaging Center, Nebraska; telephone conference with Carolyn Shiver Re: RICO Case Statement.	0.40
04/11/02	MJN	Preparation time on RICO case statement for Court.	2.70
04/12/02	FBF	Review and revise NIFL RICO statement for filing; Legal research conspiracy COA under Section 1962 (d); Research liability under 1962 (c); Review of Complaint and proposed changes and amendments.	3.10
	MJN	Research re: RICO for RICO Case Statement	1.10
04/15/02	MJN	Finalization of RICO Case Statement.	0.80

			<u>Hours</u>	
04/22/02	FBF	Re: RPC Employer Services- work on preparing amended complaint	1.50	
04/24/02	MJN	Telephone conference with Louisville Medical Provider Re: status of compensation claims and with Carolyn Shiver Re: Status of RPC suit.	0.30	
04/25/02	FBF	Work on Amended Complaint; Review Rules for Service and Amendment of Complaint before Answer is served	0.25	
	MJN	Telephone conference with Marge from USA Medical Center Re: Status of NIFL claims.	0.20	
	MJN	Conference with Attorney Fordham Re: Amended Complaint against NIFL.	0.30	
	MJN	Review of Amended complaint against RPC and Telephone conference with Carolyn Shiver Re: Dan D'Alio	0.60	
04/29/02	FBF	Re: RICO matter- Final Revisions to amended Complaint; Telephone call to Attorney Caputo Re: D'Alio acceptance of service (left message)	1.00	
04/30/02	FBF	Re: Worker's Comp. matter- Finalize Complaint; Telephone call to/from Attorney Caputo Re: Acceptance of Service; Research Corporate Conspiracy case law to determine if R.P.C. Employer Services can be held liable under conspiracy court with Dan D'Alio	1.25	
	FBF	Re: RICO matter- File Amended Complaint with U.S. District Court, Clerk of Courts	0.75	
05/01/02	FBF	Re: Worker's Compensation- Prepare correspondence; Waiver forms and Notices; Forward same to Attorney Caputo	0.25	
05/07/02	MJN	Review of correspondence Re: Action Potential and Preparation time on response letter.	0.40	
05/10/02	MJN	Finalization of letter responding to Action Potential Physical Therapy Re: Robert Hulett.	0.40	
05/17/02	FBF	Prepare correspondence to clerk of District Court Re: filing of Waiver of Summons forms	0.10	
05/31/02	MJN	Telephone conference with Representative from Montana State Fund Re: status of Workers' Compensation claims	0.20	
SUBTOTAL:			[21.95	2,583.50]
FOR PROFESSIONAL SERVICES RENDERED:			21.95	\$2,583.50
Interest on overdue balance				\$38.79

TOTAL AMOUNT OF THIS BILL:	\$2,622.29
PREVIOUS BALANCE:	\$1,229.11
BALANCE DUE:	\$3,851.40

Current	30 Days	60 Days	90 Days	120 Days
2,622.29	0.00	1,229.11	0.00	0.00

If You Would Like To Pay By VISA/MASTERCARD, Enter The Following Information And Return This Page.

VISA _____	MASTERCARD _____	AMOUNT CHARGED \$ _____
CARD # _____	SIGNATURE _____	
EXPIRATION DATE _____	(required) _____	

Interest will accrue on balances over 30 days old at the rate of 1.5% per month.

LEVENTRY & HASCHAK, LLC

**1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799**

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

August 14, 2002
Invoice # 17867

INVOICE

File No. T 01-214

Hours

Workman's Compensation

07/08/02	FBF	Motion to Withdraw Appearance; Correspondence to District Court and opposing counsel	0.25
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SUBTOTAL:

[0.25 32.50]

General

07/12/02	TCL	Telephone conference to seven (7) Medical Offices Re: status of case	0.60
07/19/02	TCL	Telephone conference with Shawn Re: errors and omissions insurance for RPC	0.20
07/24/02	TCL	Review time on Brief in Response to Defendant's Motion to Dismiss	0.80

SUBTOTAL:

[1.60 240.00]

FOR PROFESSIONAL SERVICES RENDERED:

1.85 \$272.50

Interest on overdue balance

\$101.53

TOTAL AMOUNT OF THIS BILL:

\$374.03

PREVIOUS BALANCE:

\$3,851.40

			<u>Hours</u>		
04/22/02	FBF	Re: RPC Employer Services- work on preparing amended complaint	1.50		
04/24/02	MJN	Telephone conference with Louisville Medical Provider Re: status of compensation claims and with Carolyn Shiver Re: Status of RPC suit.	0.30		
04/25/02	FBF	Work on Amended Complaint; Review Rules for Service and Amendment of Complaint before Answer is served	0.25		
	MJN	Telephone conference with Marge from USA Medical Center Re: Status of NIFL claims.	0.20		
	MJN	Conference with Attorney Fordham Re: Amended Complaint against NIFL.	0.30		
	MJN	Review of Amended complaint against RPC and Telephone conference with Carolyn Shiver Re: Dan D'Alio	0.60		
04/29/02	FBF	Re: RICO matter- Final Revisions to amended Complaint; Telephone call to Attorney Caputo Re: D'Alio acceptance of service (left message)	1.00		
04/30/02	FBF	Re: Worker's Comp. matter- Finalize Complaint; Telephone call to/from Attorney Caputo Re: Acceptance of Service; Research Corporate Conspiracy case law to determine if R.P.C. Employer Services can be held liable under conspiracy court with Dan D'Alio	1.25		
	FBF	Re: RICO matter- File Amended Complaint with U.S. District Court, Clerk of Courts	0.75		
05/01/02	FBF	Re: Worker's Compensation- Prepare correspondence; Waiver forms and Notices; Forward same to Attorney Caputo	0.25		
05/07/02	MJN	Review of correspondence Re: Action Potential and Preparation time on response letter.	0.40		
05/10/02	MJN	Finalization of letter responding to Action Potential Physical Therapy Re: Robert Hulett.	0.40		
05/17/02	FBF	Prepare correspondence to clerk of District Court Re: filing of Waiver of Summons forms	0.10		
05/31/02	MJN	Telephone conference with Representative from Montana State Fund Re: status of Workers' Compensation claims	0.20		
SUBTOTAL:			[21.95	2,583.50]	
FOR PROFESSIONAL SERVICES RENDERED:			21.95	\$2,583.50	
Interest on overdue balance				\$38.79	

TOTAL AMOUNT OF THIS BILL:	\$2,622.29
PREVIOUS BALANCE:	\$1,229.11
BALANCE DUE:	\$3,851.40

Current	30 Days	60 Days	90 Days	120 Days
2,622.29	0.00	1,229.11	0.00	0.00

If You Would Like To Pay By VISA/MASTERCARD, Enter The Following Information And Return This Page.

VISA _____	MASTERCARD _____	AMOUNT CHARGED \$ _____
CARD # _____	SIGNATURE _____	
EXPIRATION DATE _____	(required) _____	

Interest will accrue on balances over 30 days old at the rate of 1.5% per month.

LEVENTRY & HASCHAK, LLC

**1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799**

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

December 4, 2002
Invoice # 18335

INVOICE

File No. T 01-214

			<u>Hours</u>	
08/20/02	TCL	Correspondence with Carolyn Shiver Re: status of case and preparation of Memorandum relative to Discovery Deposition of Dan D'Alio	0.30	
08/27/02	TCL	Prepare Notice of Deposition, Certificate of Service and letter to Attorney Caputo for Deposition of Dan D'Alio	0.40	
08/30/02	TCL	Teleconference with Attorney Caputo's secretary to schedule a deposition	0.20	
09/03/02	TCL	Returned phone call to Attorney Caputo's office Re: scheduling deposition of Dan D'Alio	0.20	
09/04/02	TCL	Preparation time on Notice of Deposition and letter to Attorney Caputo Re: Dan D'Alio	0.40	
09/25/02	TCL	Preparation time on request for Production of Documents	0.20	
	TCL	Preparation time and review of file for a Request for Production of Documents on RPC services	1.80	
	TCL	Preparation time on deposition questions for Dan D'Alio	1.80	
09/26/02	TCL	Preparation time on deposition questions and review of file for deposition of Dan D'Alio.	1.20	
09/30/02	TCL	Preparation time and final edit of Dan D'Alio deposition questions along with a final review of the file.	1.00	
	TCL	Preparation time and photocopying of exhibits for the Dan D'Alio deposition.	0.60	
10/03/02	TCL	Prepare for and attend deposition in Pittsburgh	7.00	
10/07/02	TCL	Preparation time on correspondence to Carolyn Shiver of the NFL Re: Dan D'Alio deposition	0.50	
FOR PROFESSIONAL SERVICES RENDERED:			<u>15.60</u>	\$2,340.00

BALANCE DUE:

\$4,225.43

Current	30 Days	60 Days	90 Days	120 Days
412.82	2,583.50	0.00	1,229.11	0.00

Carolyn,

We need to receive a substantial payment on this invoice. (\$2000.00 minimum by August 15,2002 and \$2000.00 by September 15,2002)

If You Would Like To Pay By VISA/MASTERCARD, Enter The Following Information And Return This Page.

VISA _____	MASTERCARD _____	AMOUNT CHARGED \$ _____
CARD # _____	SIGNATURE _____	
EXPIRATION DATE _____	(required) _____	

Interest will accrue on balances over 30 days old at the rate of 1.5% per month.

LEVENTRY & HASCHAK, LLC
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

December 10, 2002
Invoice # 18532

INVOICE

File No. T 01-214

Hours

General

10/23/02	TCL	Phone conference with law firm of Ziegman & Speegle in Mobile, AL Re: the suit by an individual player against the Mobile team	0.20
	TCL	Phone conference to the NIFL offices Re: the suit in Mobile, AL	0.20
10/25/02	TCL	Telephone conference with Medical Group from Louisiana Re: status of case in Federal Court	0.20
10/31/02	TCL	Phone conference with a representative of Paris Robinson, one of the players who has \$6,000.00 worth of claims against the NIFL	0.20
11/19/02	TCL	Phone conference with Great Plains Radiology Re: unpaid balances owed by the Diesel football team	0.20
11/25/02	TCL	Phone conference with Paul Brown Re: the collection for the unpaid bills for William James, a player for the Mobile Alabama franchise	0.30

SUBTOTAL:

[1.30 195.00]

FOR PROFESSIONAL SERVICES RENDERED:

1.30 \$195.00

PREVIOUS BALANCE:

\$2,787.14

12/03/02- Payment -ck 1259- thank you

-\$2,783.82

12/03/02- Credit finance charges billed in error

-\$3.32

TOTAL PAYMENTS:

-\$2,787.14

ADDITIONAL CHARGES:

10/03/02- 160 miles @ .32 per mile	51.20
- Parking in Pittsburgh	9.00
	<hr/>
Total costs	\$60.20
Interest on overdue balance	\$12.91
	<hr/>
TOTAL AMOUNT OF THIS BILL:	\$2,413.11
PREVIOUS BALANCE:	\$4,225.43
09/17/02- Payment ck 1195 - thank you	-\$3,851.40
	<hr/>
BALANCE DUE:	\$2,787.14
	<hr/> <hr/>

Current	30 Days	60 Days	90 Days	120 Days
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
2,400.20	0.00	0.00	272.50	114.44

Carolyn,

We need to receive a substantial payment on this invoice. (\$2000.00 minimum by August 15,2002 and \$2000.00 by September 15,2002)

LEVINSON & HASCHAK, PLLC

1397 Eisenhower Boulevard
 Richland Square III, Suite 202
 Johnstown PA 15904
 814-266-1799

National Indoor Football League
 C/O Carolyn Shriver
 600 Loire Avenue
 Lafayette LA 70507

February 13, 2003
 Invoice # 18900

INVOICE

File No. T 01-214

			<u>Hours</u>	
	<u>General</u>			
12/02/02	TCL Letter to Attorney Paul Brown in Mobile, Alabama Re: the collection for William James		0.20	
12/19/02	TCL Correspondence with Carolyn Shiver Re: deposition and settlement figures		0.20	
01/13/03	TCL Phone conference with Greg Albright player for Tri-city Diesel Re: the status of the NIFL and RPC case		0.20	
01/29/03	TCL Phone conference with Sunbelt Rehabilitation in Mississippi Re: John Seymour		0.20	
	TCL Phone conference with Beaver Anesthesia Re: John Schmidt		0.20	
	SUBTOTAL:		[1.00	150.00]
	FOR PROFESSIONAL SERVICES RENDERED:		1.00	\$150.00
	PREVIOUS BALANCE:			\$195.00
01/03/03-	Payment -ck 1277- thank you			-\$195.00
	BALANCE DUE:			\$150.00

BALANCE DUE:

\$195.00

LEWENTRY & HASCHAK, PLLC
1397 Eisenhower Boulevard
Richland Square III, Suite 202
Johnstown PA 15904
814-266-1799

National Indoor Football League
 C/O Carolyn Shriver
 600 Loire Avenue
 Lafayette LA 70507

April 15, 2003
 Invoice # 19651

INVOICE

File No. T 01-214

			<u>Hours</u>	
<u>General</u>				
02/14/03	TCL	Phone conference with Kevin Stanley, former player of the Wyoming Calvary, Re: unpaid medical bills and status of NIFL case	0.20	
02/27/03	TCL	Phone conference with the open MRI clinic in Mississippi Re: claims for unpaid services	0.20	
SUBTOTAL:			[0.40	60.00]
FOR PROFESSIONAL SERVICES RENDERED:			0.40	\$60.00
PREVIOUS BALANCE:				\$150.00
04/07/03- Payment -ck 1323- thank you				-\$150.00
BALANCE DUE:				<u>\$60.00</u>

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National Indoor Football League
C/O Carolyn Shriver
600 Loire Avenue
Lafayette LA 70507

June 13, 2003
Invoice # 20209

INVOICE

File No. T 01-214

			<u>Hours</u>
<u>General</u>			
04/09/03	TCL	Phone conference with Carolyn Shiver Re: status of case	0.30
04/11/03	TCL	Phone conference with Dan Hartnett Re: the status of case	0.20
04/15/03	TCL	Letter to Attorney Caputo Re: contacting insurance adjuster	0.20
04/21/03	TCL	Phone conference with Teresa from Laramie Wyoming Orthopedic Hospital Re: former NIFL player, Hatten Nkrumbah	0.40
04/25/03	TCL	Phone conference with Greg Albright Re: status of case	0.20
05/06/03	TCL	Correspondence with Federal Court Clerk Re: status of Preliminary Objections and correspondence with Michael Seymour, counsel for the insurance company representing employer services	0.40
05/14/03	TCL	Phone conference with Coastal MRI Re: collection case	0.20
05/15/03	TCL	Review of Memorandum, Opinion and Order from the United States District Court for Western Pa	0.20
05/16/03	TCL	Correspondence with Carolyn Shiver Re: Court Order and Answer	0.20
05/29/03	TCL	Phone conference with Judge McVerry's office Re: the trial management conference	0.20
SUBTOTAL:			[2.50 375.00]
FOR PROFESSIONAL SERVICES RENDERED:			2.50 \$375.00
Interest on overdue balance			\$1.75
TOTAL AMOUNT OF THIS BILL:			\$376.75

PREVIOUS BALANCE:	\$60.00
BALANCE DUE:	\$436.75

Current	30 Days	60 Days	90 Days	120 Days
376.75	60.00	0.00	0.00	0.00